THE CITY RECORD.

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JOHN PURROY MITCHEL, MAYOR.

FRANK L. POLK, CORPORATION COUNSEL. WILLIAM A. PRENDERGAST, COMPTROLLER.

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BOARD OF ESTIMATE AND APPORTIONMENT

Public Hearing by the Committee on the City Plan.

Widening Kossuth Place, Borough of Queens.

NOTICE IS HEREBY GIVEN THAT THE COMMITTEE ON THE CITY PLAN of the Board of Estimate and Apportionment will hold a PUBLIC HEARING on FRIDAY, MARCH 5, 1915, at 2.30 p. m., in ROOM 16, CITY HALL, Borough of Manhattan, in relation to amending the street plan for the territory designated as Section 30, Final Maps, Borough of Queens, by the widening of Kossuth Place.

Dated February 26, 1915.

JOSEPH HAAG, Secretary, Municipal Building,
Telephone 4560 Worth.

f26,m5

BOARD OF ALDERMEN.

Public Hearings by Committee on General Welfare.

PUBLIC NOTICE IS HEREBY GIVEN THAT the COMMITTEE ON GENERAL WELFARE of the BOARD OF ALDERMEN will hold a public hearing in the ALDERMANIC CHAMBER, CITY HALL, Borough of Manhattan, on THURSDAY, MARCH 4, 1915, at 2 o'clock p. m., on the following matters:

Nos. 1321 to 1344, inclusive. Being proposed ordinances amending and supplementing the Regulations of the Municipal Explosives Commission in relation to gas plants, electric light and power stations, nickel plating establishments, japanners and photo-engravers, confectioners' supplies, barbers' supplies, perfumery, soap, gas fixtures, furniture and pianos, use of acids, collodion and rubber cement in the arts; manufacture, transportation, storage, sale and use of petroleum, shale oil and coal tar; transportation, storage and use of explosives; storage and sale of ammunition; manufacture, storage, sale and use of fireworks; transportation and sale of matches; manufacture, transportation, storage, sale and use of inflammable mixtures; garages and oil selling stations; motor vehicle repair shops; dry cleaning and dry dyeing establishments and sponging; painting, varnishing or staining compounds; storing of calcium carbide; storage, sale and use of gases under pressure; refrigerating plants; storage of nitro-cellulose products; manufacture, transportation, sale, use and repair of inflammable motion picture films, and to motion picture making studios; manufacture, distillation, rectification and storage of distilled liquors, spirits or alcohols; wholesale drug stores and chemical supply houses; retail drug stores; storage of packing boxes, cases and barrels; storing or keeping of cotton, flax, hemp, jute, oakum, straw, moss, husks, broom corn, seaweed, cotton and woolen rags, paperstock, paper clippings, cardboard, sawdust, shavings, excelsior, etc.; hazardous or dangerous industries, trades, occupations or businesses requiring the storage, sale or use of any explosive, inflammable or combustible or other dangerous substance, article, compound or mixtures. (See minutes of January 26, 1915.)

f23,m4 P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

DEPARTMENT OF FINANCE.

Office of the City Chamberlain, New York, February 8, 1915.

Hon. JOHN PURROY MITCHEL, *Mayor:*

Sir—In pursuance of Section 196, Chapter 466 of the Laws of 1901, I have the honor to present herewith a report to January 16, 1915, of all moneys received by me, and the amount of all warrants paid by me since January 9, 1915, and the amount remaining to the credit of the City on January 16, 1915.

Very respectfully, HENRY BRUERE, Chamberlain.

The City of New York, in account with Henry Bruere, Chamberlain, During the Week January 16th, 1915.

CR.

January 9th, 1915, Balance		$23,319,948 81
JANUARY 16TH, 1915.		
Taxes, Manhattan—Rec. Taxes	$330,268 90	
Taxes, Bronx—Rec. Taxes	52,572 49	
Taxes, Brooklyn—Rec. Taxes	140,117 07	
Taxes, Queens—Rec. Taxes	40,292 92	
Taxes, Richmond—Rec. Taxes	3,323 78	
		$566,575 16
Water Meter Fund No. 2, Man.—Rec. Taxes		13 39
Water Rents, Brooklyn—Rec. Taxes		2,028 33
Water Rents, Queens—Rec. Taxes		51 18
Ar. Taxes, 1899, Etc.—		
Manhattan—Coll. Assts.	$31,440 83	
Bronx—Coll. Assts.	8,732 98	
Brooklyn—Coll. Assts.	48,556 69	
Queens—Coll. Assts.	23,541 46	
Richmond—Coll. Assts.	2,312 95	
		114,584 91
St. Impt. Fd., Jan. 1, 1898—		
Manhattan—Coll. Assts.	$23,321 65	
Bronx—Coll. Assts.	61,588 37	
Brooklyn—Coll. Assts.	59,860 19	
Queens—Coll. Assts.	17,471 65	
Richmond—Coll. Assts.	2,074 36	
		164,316 22
Fd. St. and Park Openings—		
Manhattan—Coll. Assts.	$236 64	
Bronx—Coll. Assts.	58,867 60	
Brooklyn—Coll. Assts.	11,448 27	
Queens—Coll. Assts.	2,540 53	
Richmond—Coll. Assts.	412 72	
		73,505 76
Water Meter Fund No. 2, Man.—Coll. Assts.		175 20
Receipts and Exps. Tax Sales, Bkn.—Coll. Assts.		295 25
Prin. and Int., 26th Wd. Bds., Bkn.—Coll. Assts.		326 88
Sewer Assts., 29th Wd. Inst., Bkn.—Coll. Assts.		6 44
Opening, Etc., 31st Wd. Inst., Bkn.—Coll. Assts.		310 14
Flatbush Ave. Impt., 29th Wd., Bkn.—Coll. Assts.		10 23
Opening, Etc., Bedford Ave., Bkn.—Coll. Assts.		1,035 00
Water Meter Fund, 1898, Etc., Bkn.—Coll. Assts.		128 52
Ar. Water Rents, 1898, Etc., Bkn.—Coll. Assts.		3,515 82
Int. Water Rents, 1898, Etc., Bkn.—Coll. Assts.		2,163 40
Receipts and Exps. Tax Sales, Qns., Coll. Assts.		153 00
Long Is. City Water Rents, Qns.—Coll. Assts.		13 72
Long Is. City Int. Water Rents, Qns.—Coll. Assts.		2 03
Vill. Coll. Pt., Water Rents, Qns.—Coll. Assts.		6 86
Vill. Coll. Pt., Int. Water Rents, Qns.—Coll. Assts.		1 84
Vill. Whitestone, Water Rents, Qns.—Coll. Assts.		93 90
Vill. Whitestone, Int. Water Rents, Qns.—Coll. Assts.		24 00
Vill. Whitestone, Sales, Ar. Water, Qns.—Coll. Assts.		32
Vill. Whitestone, Int. Sales, Ar. Water, Qns.—Coll. Assts.		12
Water Meter Fund, Queens—Coll. Assts.		36 40
Ar. Taxes, 1897, Etc., Brooklyn—Coll. Assts.		1 43
Local Impt. Late Town New Utrecht—Coll. Assts.		197 50
Asst., Local Impt., Town New Utrecht—Coll. Assts.		21 93
Ar. Taxes, 1897, Etc., Queens—Coll. Assts.		1,803 66
Ar. Water Rents, 1896 and 1897, Qns.—Coll. Assts.		36 98
Int. Water Rents, 1896 and 1897, Qns.—Coll. Assts.		12 72
General Impt. Commn. Inst., Qns.—Coll. Assts.		1,039 60
General Impt. Commn., Full Payment, Qns.—Coll. Assts.		284 21
Asst. Local Impt., Various Vill., Qns.—Coll. Assts.		111 27
Int. Asst. Local Impt., Various Vill., Qns.—Coll. Assts.		41 24
Brooklyn Bridge Revenue, 1915—Kracke		10,378 66
Williamsburgh Bridge Revenue, 1915—Kracke		2,125 55
Water Meter Fund, Brooklyn—Williams		87 42
Water Revenue, Brooklyn—Williams	$206 80	
Water Rents, Brooklyn—Williams	99,479 86	
		99,686 66
Water Rents, Queens—Williams		12,335 36
Water Meter Fund, Queens—Williams		20 24
Water Meter Fund, Richmond—Williams		19 96
Contract and Other Payments Held in Suspense—Compr.		25 00
T 36, Reimbursement by Railway Cos., Repaving Sts. Between Tracks—		
Manhattan—Marks	$4,605 09	
Bronx—Mathewson	2,371 83	
Brooklyn—Pounds	19,413 35	
		26,390 27
Dept. Correction, City Prisons, Etc.—Goodacre		11,136 48
CCM 3, New Water Supp., City of N. Y.—Timm.		181 14
T 19, Unclaimed Salaries and Wages—Timm.		556 46
T 37, City N. Y. Employees Retirement Fund—Timm.		55 81
CFD 2B, Fire Alarm Teleg. System—Timm.		43 75
S 472, Maint. and Impt. Wat. Supp., Bkn., 1914—Timm.		3 62
S 483, Maint. and Impt. Wat. Supp., Bkn., 1914—Timm.		10 74
S 484, Maint. and Impt. Wat. Supp., Bkn., 1914—Timm.		14 78
T 38, Dept. St. Cleaning Pension Fd.—Fetherston		843 99
S 70, Cons. Private Sewers, Queens—Connolly		25 00
Forfeited Recognizances, N. Y. Co.—Perkins		438 05
Restoring and Repaving, Manhattan—Marks		2,841 65
Restoring and Repaving, Bronx—Mathewson		768 50
Restoring and Repaving, Brooklyn—Pounds		4,722 92
Restoring and Repaving, Queens—Connolly		321 00
Restoring and Repaving, Richmond—McCormack		121 34
Excise Taxes, New York Co.—McAvoy	$2,234 37	
Excise Taxes, Kings Co.—Kelly	560 00	
Excise Taxes, Queens Co.—Jervis	198 75	
Excise Taxes, Richmond Co.—Murphy	15 00	
		3,008 12
Croton Water Rent Refunding Acct., C. S. Fd.		405 55
Refunds Payable Special C. S. Fd.		26 91
T 37A, Supreme Court, 1st Dept., Retirement Fd.		1 50
R. D. B. 2, Municipal Garage—Kracke		931 87
R. F. M. 251f, Dept. Finance		20 00
Special Revenue Bonds, 1915, 3 per cent., C. S. Fd.		100,000 00
Pro. Sale Corp. Stock, V. M. P., 3 per cent., C. S. Fd.		100,000 00
Pro. Sale Corp. Stock Notes, Prov. Supp. Wat., 3 per cent., C. S. Fd.		250,000 00
Revenue Bonds, 1915, 3 per cent.—		
3 3-8 per cent., Federal Reserve Bank, Chicago	$1,000,000 00	
3 5-16 per cent., Goldman, Sachs & Co.	2,000,000 00	
		3,000,000 00
Revenue Bills, 1915—		
3 5-16 per cent., Robt. W. Daniel & Co.	$493,647 26	
3 7-16 per cent., Robt. W. Daniel & Co.	492,936 64	
		986,583 90
2055, 1914, Bellevue and Allied Hosp.—Timm.		7 26
45, 1914, Bd. Estimate and Appt.—Haag		1,000 00
850, 1914, Dept. Education—Timm.		101 89
Dept. Finance—Timm.		38 71
1834V, 1914, Dept. Health—Timm.		12 33
1838, 1914, Dept. Health—Timm.		58
1843, 1914, Dept. Health—Timm.		58
1844, 1914, Dept. Health—Timm.		31 93
1110, 1914, Dept. Parks—Timm.		37 50
1114, 1914, Dept. Parks—Timm.		25 00
1112, 1914, Dept. Parks—Timm.		60 48
1911, 1914, Dept. Public Charities—Timm.		100 00
2169, 1914, Dept. W. S., G. and E.—Timm.		23 52
2171, 1914, Dept. W. S., G. and E.—Timm.		29 52
2173, 1914, Dept. W. S., G. and E.—Timm.		31 65
2151, 1914, Dept. W. S., G. and E.—Timm.		3 63
3666, 1914, District Attorney, Richmond Co.—Compr.		5 36
1667, 1914, Fire Dept.—Timm.		69 00
1656, 1914, Fire Dept.—Timm.		19 18
1662, 1914, Fire Dept.—Timm.		22 06
1669, 1914, Fire Dept.—Timm.		193 93
134, 1914, Law Dept.—Compr.		156 71
2920, 1914, Municipal Courts—Timm.		50 00
350, 1914, Pres. Bor. Manhattan—Timm.		6 46

Cr.

656,	1914,	Pres. Bor. Queens—Timm.		14 52
3395,	1914,	Register, Kings County—Timm.		32 26
3430,	1914,	Sheriff, Kings County—Timm.		28 21
3206,	1914,	Surrogates, New York County—Timm		19 35
3207,	1914,	Surrogates, New York County—Compr		75
3209,	1914,	Surrogates, New York County—Compr		23 82
2127,	1914,	Tenement House Dept.—Timm.		7 26

General Fund.

Int. Taxes, Man.—Rec. Taxes	$8,723 64	
Int. Taxes, Bronx—Rec. Taxes	1,345 63	
Int. Taxes, Bkn.—Rec. Taxes	4,004 81	
Int. Taxes, Qns.—Rec. Taxes	1,007 34	
Int. Taxes, Rich.—Rec. Taxes	87 89	
		$15,169 31
Water Rents, Queens—Rec. Taxes		26 95
Water Rents, Richmond—Rec. Taxes		63 48
Int. Ar. Taxes, 1899, Etc.—		
Manhattan—Coll. Assts.	$3,612 26	
Bronx—Coll. Assts.	1,219 69	
Brooklyn—Coll. Assts.	9,648 46	
Queens—Coll. Assts.	4,112 45	
Richmond—Coll. Assts.	356 94	
		18,949 80
Int. Assts. St. Impt. Fund—		
Manhattan—Coll. Assts.	$153 05	
Bronx—Coll. Assts.	1,124 00	
Brooklyn—Coll. Assts.	5,432 89	
Queens—Coll. Assts.	1,042 74	
Richmond—Coll. Assts.	210 91	
		7,963 59
Int. Assts. St. and Park Openings—		
Manhattan—Coll. Assts.	$7 14	
Bronx—Coll. Assts.	1,035 58	
Brooklyn—Coll. Assts.	187 00	
Queens—Coll. Assts.	153 37	
Richmond—Coll. Assts.	34 77	
		1,417 86
Int. Water Meter Fund No. 2, Man.—Coll. Assts		40 30
Int. Water Meter Fund, Brooklyn—Coll. Assts		32 92
Int. Prin. and Int. 26th Wd. Bds., Bklyn.—Coll. Assts.		25 67
Int. Assessments, Brooklyn—Coll. Assts		78 96
Int. Opening, Etc., Bedford Ave., Bkn.—Coll. Assts.		01
Subpoena Fees, Brooklyn—Coll. Assts		6 40
Vill. Flushing, Water Rents, Queens—Coll. Assts		251 29
Vill. Flushing, Int. Water Rents, Queens—Coll. Assts.		98 49
Int. Water Meter Fund, Queens—Coll. Assts		7 32
Ar. Water Rents, Richmond—Coll. Assts		15 26
Int. Water Rents, Richmond—Coll. Assts		1 82
Fees for Searches, Richmond—Coll. Assts		1 60
Towns of Westchester Taxes, M. and Bx.—Coll. Assts.		15 70
Towns of Westchester, Int. Taxes, M. & Bx.—Coll. Assts.		26 14
Int. Ar. Taxes, 1897, Etc., Brooklyn—Coll. Assts		2 59
Int. Assessments, Brooklyn—Coll. Assts		38 56
Int. Ar. Taxes, 1897, Etc., Queens—Coll. Assts		669 38
Int. General Impt. Commn. Inst., Qns.—Coll. Assts		37 11
Chamberlain's Commns.—Bruere		813 13
Mortgage Tax and Int.—Bruere		129,191 39
Dept. Bridges—Kracke		50
Dept. Finance, Miscellaneous—Compr.		1,409 73
Dept. Finance, Coll. City Revenue—Goodacre		802 17
Police Dept.—Woods		2 50
Dept. W. S., G. and E., Man.—Williams		205 82
Dept. W. S., G. and E., Bronx—Williams		53 00
Dept. W. S, G and E, Queens—Williams		832 81
Dept. W. S., G. and E., Richmond—Williams		4,077 76
Licenses—Cashman		443 00
Pres. Bor. Manhattan—Marks		47 75
Pres. Bor. Bronx—Mathewson		59 87
Pres. Bor. Brooklyn—Pounds		390 33
Pres. Bor Brooklyn, Bur. Sewers—Pounds		241 80
Pres. Bor. Brooklyn, Supt. Bldgs.—Carlin		8 60
Pres. Bor. Queens—Connolly		100 00
Pres. Bor. Richmond—McCormack		15 00
Sundry Licenses, Man. and Bx.—Bell		1.284 75
Sundry Licenses, Brooklyn—Bell		606 50
Sundry Licenses, Queens—Bell		54 00
Sundry Licenses, Richmond—Bell		10 00
Tenement House Dept.—Murphy		350 00
Brooklyn Society for the Prevention of Cruelty to Children—Willies		827 00
Sheriff Fees, Bronx County—O'Brien		406 20
Sheriff Fees, Kings County—Swasey		489 99
Sheriff Fees, Queens County—Emener		140 47
Surrogates' Fees, Richmond County—Finley		20 20
	187,824 78	
		5,737,034 99
		$29,056,983 80
Balance January 16th, 1915		$21,763,194 94

Dr.

Revenue Bond Fund Accounts.

Bellevue and Allied Hosps, 1914	$19,504 60	
Expenses of the Panama Pacific Exposition	697 50	
Tercentenary Celebration, 1914	250 00	
Dept. Public Charities, Charges Under the Boylan Law, 1914	593 95	
Dept. Public Charities, Deficiency in Budget Items, 1914	885 00	
County Clerk, Queens County, 1914	72 06	
County Clerk, Bronx County, 1914	184 86	
Claims	2,044 92	
Public Service Commn., 1st Dist. N. Y., Exps. of 1914	18,981 39	
Bd. of Elections, Deficiency in Appropriation, 1914	911 87	
Public Administrator, Bronx County, 1914	52 75	
Bronx Parkway Commn., 1914	449 67	
Court of Special Sessions of The City of New York, Deficiency in Budget Items, 1914	10 00	
Supreme Court, 2nd Dept., Deficiency in Budget Items, 1914	410 28	
Corporation Counsel, 1914	4,502 00	
County Court, Bronx County, 1914	109 77	
Surrogate's Court, Bronx County, 1914	162 01	
District Attorney, New York County, Special Expenses in Connection with the Prosecution of Henry Siegel et al	321 50	
District Attorney, Queens County, Deficiency in Budget Items, 1914	311 46	
District Attorney, Richmond County, Special Expenses in Skunks Misery Cases	77 50	
District Attorney, Richmond County, Special Expenses for Actions for Rape	292 00	
District Attorney, Richmond County, Deficiency in Budget Items, 1914	6 95	
District Attorney, Bronx County, 1914	125 70	
Municipal Garage, Maintenance and Supplies	467 56	
Dept. Education, Expenses of Study of Conditions Incidental to the Location of Schools	9 35	
Dept. Education, Increased Compensation of Electricians, 1914	16 80	
Dept. Health, Alteration and Equipment of New Quarters in Centre Street	485 00	
Dept. Parks, Bronx, 1914	255 00	
Dept. Parks, Queens, 1914	620 63	
Dept. Taxes and Assessments Allowance for Budget Items, 1914	114 40	
Dept. Taxes and Assessments, Allowance for Budget Items, 1915	1,764 56	
Dept. W. S., G. and E., 1914	22 50	
Judgments	4,396 21	
Payment of County Charges and Expenses	13,564 79	
Payment of Premium on Bonds of Municipal Officers, Etc	95 00	
Rents, New York City, 1914	4,534 77	
Rents, Kings County, 1914	300 00	
Purchase of Books for Law Library, Bronx County	116 50	
Experimental Sewerage Purification Work at 26th Wd. Plant, Brooklyn	1,325 75	
Unsafe Buildings, Brooklyn, Section 157, Bldg. Code	32 53	
Police Dept., Additional Compensation for Electricians, 1914	19 42	
Renovating Interior of City Hall, 1914	640 44	
Repairing Street Pavements Between Railroad Tracks, Manhattan	16 69	
Pres. Bor. Queens, 1914	13,859 03	
Removal of Snow and Ice, Richmond, 1914	2,239 42	
Pres. Bor. Bronx, New Plumbing and Painting for Elton Avenue Bath, 1913	528 72	
Pres. Bor. Bronx, Salaries and Wages in Bureau of P. B. and O.	82 50	
Pres. Bor. Bronx, 1914	27 07	
Register Bronx County, 1914	397 40	
Sheriff, Queens County, Deficiency in Budget Items, 1912	678 12	
Sheriff, Bronx County, 1914	88 96	
		$97,656 86

Corporate Stock Accounts.

Armory Fund	$74 75	
New Bellevue Hosp., Cons. of	4,106 50	
New Harlem Hosp., Furnishing and Equipping for Service, Etc	26,617 50	

Dr.

Dept. Public Charities	5,863 40	
Sea View Hosp. Staten Island	1,466 29	
New Water Supply of The City of New York	62,736 97	
Expenses of the Commrs. of Estimate and Appraisal for Clerks	29 18	
Bronx Parkway Commn., Preparation of Maps, Etc	473 72	
Court House Board of New York County, Expenses of Plan Competitions, Etc.	64 00	
Rapid Transit Cons. Fund, Brooklyn, Manhattan	150 00	
Rapid Transit Cons. Fund, Brooklyn	50,000 00	
Rapid Transit Cons. Fund, Lexington Avenue Route	18,583 97	
Rapid Transit Cons. Fund, Broadway-4th Avenue Line	102,745 97	
Rapid Transit Cons. Fund, Broadway-59th St. Route	2,011 02	
Rapid Transit Cons. Fund, Queens	2,269 25	
Rapid Transit Cons. Fund, Seventh Avenue Line	8,407 31	
Rapid Transit Cons. Fund, Jerome Avenue Line	150 00	
New York Municipal Railway Corporation	1,561 27	
Bridge Over the East River Between Manhattan and Brooklyn	215 47	
Municipal Building, Cons. of Manhattan Terminal of the New York and Brooklyn Bridge	1,373 41	
Williamsburgh Bridge, Strengthening Structure	154 12	
Manhattan Bridge, Brooklyn Terminal, Subway, Roadway and Track Work, Etc.	40,000 00	
Dept. Bridges, Salaries and Wages of Engrg. Cons. Force	1,231 88	
Dept. Bridges, Contingent Expenses of Engrg. Cons. Force	13 25	
New Bridge Over Westchester Creek to Unionport	1,777 34	
Workhouse on Blackwells Island, Etc.	167 54	
Dept. Docks and Ferries	11,981 52	
Dept. Education, Building Bureau	475 11	
School Building Fund, All Boroughs	479 00	
School Buildings, Fire Protection	973 00	
School Building Fund, Interior Cons. and Equipment	388 00	
Washington Irving High School, Erection of, Manhattan	84 00	
School Sites	1,669 29	
School Buildings, Cons. and Equipment	48,687 65	
Dept. Health, Tuberculosis Sanit., Otis., Or. Co., N. Y.	254 80	
Dept. Health, Cons. of Underground Tunnel at Willard Parker and Reception Hosp.	937 96	
Dept. Parks, Manhattan and Richmond	850 00	
Metropolitan Museum of Art	70 00	
Dept. Parks, Brooklyn and Queens	2,164 10	
Dept. Parks, Brooklyn	140 63	
Impt. Parks, Parkways, Etc., Brooklyn and Queens	31 25	
Brooklyn Institute of Arts and Sciences, Brooklyn	4,352 20	
Shore Road Between First Avenue and Ft. Hamilton, Brooklyn, Completion of	291 66	
Dept. Parks, Bronx	2,442 01	
Dept. Parks, Queens	185 00	
Dept. Street Cleaning, Manhattan, Cons. and Equipment of Model Street Cleaning District	545 15	
Cons. and Establishment of a High Pressure Water System, Etc., Manhattan	90 99	
Water Fund, Manhattan and Bronx	344 53	
Water Fund, East of The Bronx	56 17	
Water Fund, Water Mains in Grand Concourse from 161st Street to Van Cortlandt Avenue, Bronx	42 62	
Wat. Supp. Sys., Brooklyn, Extension of Distribution for Small Mains	559 10	
Wat. Supp. Sys., Brooklyn, Acquisition of Land, Awards, Interest, Etc.	1,016 74	
Wat. Supp. Sys., Queens, Distribution Mains	31 25	
Wat. Supp. Sys., Supplies and Material for Labor Cons. Force	641 09	
Wat. Supp. Sys., Brooklyn, Cons. of Administration Building at the North Portland Avenue Repair Yard	318 45	
Wat. Supp. Sys., Richmond, Additional Small Distribution Mains	31 25	
Wat. Supp. Sys., Richmond, Machinery and Equipment for New Grant City Pumping Station	1,059 26	
Wat. Supp. Sys., Contingent Expenses of Engrg. Cons. Force	83 33	
Wat. Supp. Sys., All Boroughs, Corporate Allowance, 1914	7,809 79	
Fire Alarm Teleg. System, Manhattan, Bronx and Brooklyn, Rearranging Circuits, Etc., for New System	56 35	
Fire Dept., Bronx, Erectn. of Bldgs., Acqn. of Sites, Etc.	2,580 89	
Fire Dept., Brooklyn, Erectn. of Bldgs., Acqn. of Sites, Etc	2,894 00	
Fire Dept., Queens, Erectn. of Buildings, Acqn. of Sites, Etc	5,363 86	
Fire Alarm System, Manhattan	2,910 82	
Fund for Street and Park Openings	65,791 48	
Preparation of the Map of The City of New York	68 75	
Street Impt. Fund	99,086 97	
Refunds Payable Corporate Stock	14 02	
New Municipal Building, Brooklyn, Erection of	30,264 38	
Repaving Streets, Brooklyn	1,751 12	
Police Dept., Acqn. of Land and Erection of Bldg., Bronx	290 00	
Cons. and Equipment of Asphalt Repair Plant, Manhattan	98 48	
Installation of Refrigerating Plant, Washington Market, Manhattan	6 20	
Public Baths Fund, Manhattan	2,877 25	
Reconstruction of Sewers, Manhattan	110 67	
Repaving Streets, Manhattan	2,431 74	
Riverside Drive, Extension and Impt. from 158th Street to Henry Hudson Memorial Viaduct, Plans and Specifications	70 55	
Erection of a New Building for Children's Court, First Division, Manhattan	4,676 59	
Fund for Topographical Bureau, Queens	80 00	
Repaving Streets, Queens	5,260 79	
Repaving Streets, Richmond	30 54	
Experimental Sewerage Disposal Plant at West New Brighton, Cons. and Maintenance	112 00	
Borough Hall, Bronx, Erection of Fire Escapes	146 20	
Cons. of Relief Sewer in Westchester Avenue Between Third and Brook Avenues	18 00	
		648,328 66

Special and Trust Fund Accounts.

Cons. of Private Sewers, Queens	$10 50	
Dept. Correction, City Prisons, Etc., Special Fund, Etc	2,091 06	
Dept. Education, Maintenance of Training Schools	367 64	
Dept. Education, Special High School Fund	2,811 05	
Excise Taxes	78,560 47	
Receipts and Expenses of Tax Sales	300 00	
Brooklyn Bridge, Maintenance and Repairs, 1914	4,669 30	
Normal College, Special High School Fund	143 06	
Public School Library Fund	10,636 88	
Restoring and Repaving, Special Fund, Bronx	244 92	
Restoring and Repaving, Special Fund, Brooklyn	2,602 21	
Restoring and Repaving, Special Fund, Manhattan	10,086 10	
Restoring and Repaving, Special Fund, Queens	946 35	
Restoring and Repaving, Special Fund, Richmond	245 82	
Restoring and Repaving, Special Fund, Dept. Parks Brooklyn and Queens	47 76	
Water Meter Fund No. 2	133 27	
Water Meter Fund, Brooklyn	37 34	
Water Meter Fund, Richmond	17 01	
Williamsburgh Bridge, Maintenance and Repairs, 1914	2,869 20	
Maintenance and Distribution Water Supply, Bkn., 1913	2,049 30	
Special Trade School Fund, Manhattan	522 39	
Maintenance and Distribution Water Supply, Bkn., 1914	19,515 32	
Refunds Payable Accounts, Special	70 66	
Dept. Correction, Manufacturing Fund	2,529 57	
Maintenance and Distribution, Water Supply, Bkn., 1915	2,365 39	
Borough of Brooklyn	6,500 00	
Borough of Queens	96 20	
Contract and Other Payments in Suspense	248 55	
Unclaimed Salaries and Wages	321 00	
Croton Water Rent, Refunding Accounts	150 32	
		151,188 64
1899.		
County of New York, Supreme Court, First Dept	$223 20	
1911.		
Rents	67	
Law Dept.	420 00	
Dept. Street Cleaning	698 40	
Dept. Education	3 36	
1912.		
Law Dept.	18 97	
Dept. Health	65 47	
Rents	33	
1913.		
Law Dept.	218 40	
Bellevue and Allied Hosps	171 51	
Dept. Health	231 88	
Police Dept.	200 00	
Armory Board	420 00	
Rent	67	
Normal College of The City of N. Y.	31 00	
Dept. Education	530 65	
1914.		
Bd. of Aldermen and City Clerk	136 40	
Bd. of Estimate and Appt.	3,811 11	
Dept. Finance	2,675 80	
City Chamberlain	233 14	
Law Dept.	3,157 24	
Dept. Taxes and Assts.	166 45	
Bd. of Elections	5,415 44	

Dr.	
Municipal Civil Service Commn.	5,014 73
Commrs. of Accounts	480 00
Bureau of Weights and Measures	524 93
Bureau of Licenses	664 14
Commr. of Licenses	45 00
Art. Commn.	293 32
Examining Board of Plumbers	11 50
Pres. Bor. Manhattan	32,382 21
Pres. Bor. Bronx	7,376 11
Pres. Bor. Brooklyn	16,166 13
Pres. Bor. Queens	27,104 72
Pres. Bor. Richmond	2,498 76
Dept. Education	533,119 77
College of The City of N. Y.	869 10
Normal College of The City of N. Y.	505 51
Permanent Census Board	323 25
Dept. Parks	30,475 93
Bronx Parkway Commn.	447 90
Public Recreation Commn.	36 47
Staten Island Assn. of Arts and Sciences	441 64
N. Y. Public Library	638 02
Police Dept.	61,111 23
Fire Dept.	33,023 43
Municipal Explosives Commn.	260 00
Armory Board	4,865 25
Bd. of Building Examiners	18 05
U. S. Volunteer Life Saving Corps	81 08
Dept. Health	17,854 06
Dept. Public Charities	33,657 50
Bellevue and Allied Hosps.	21,206 36
Bd. of Ambulance Service	1,323 00
Tenement House Dept.	1,235 76
Dept. W. S., G. and E.	176.879 11
Dept. Street Cleaning	9,546 81
American Female Guardian Society and Home for Friendless	4,398 82
Colored Orphan Asylum and Assn. Benefit Colored Children in The City of N. Y.	1,989 22
Columbus Hosp.	742 35
Good Counsel Training School for Young Girls	1,502 46
Hebrew Infant Asylum of The City of N. Y.	4,409 28
Hebrew Sheltering Guardian Society	11,569 27
House of Mercy	807 26
Industrial School Assn. of Brooklyn Eastern District	3,440 36
Italian Hosp. of the Borough of Manhattan	138 05
International Sunshine Branch for the Blind	390 00
Jewish Maternity Hosp.	1,195 55
Lincoln Hosp. and Home	3,816 97
Mission Immaculate Virgin Protection Homeless and Destitute Children	16,450 22
N. Y. Catholic Protectory	31,441 62
N. Y. Foundling Hosp.	1,995 00
N. Y. Nursery and Childs Hosp.	7,751 96
Rockaway Beach Hosp. and Dispensary	321 75
St. Marys General Hosp. of The City of Brooklyn	2,048 30
Society for the Aid of Friendless Women and Children	128 38
Sydenham Hosp.	575 95
St. Joseph's Hosp. N. Y. City	8,746 30
Sacred Heart Orphan Asylum	1,125 16
St. Agnes Hosp. for Crippled and Atypical Children	3,194 28
St. Vincents Hosp., Richmond	871 05
N. Y. Society for the Relief of Ruptured and Crippled	98 63
Babies Hosp. of The City of New York	378 90
Tuberculosis Preventorium for Children	4,155 20
Philanthropin Hosp.	60 00
Sloane Hosp. for Women	1,089 30
Wayside Home	334 52
Vocational Training	1,787 73
Blythdale Home for Tuberculosis Children	321 10
Dept. Correction	3,198 37
Bd. of Inebriety	1,067 97
Dept. Bridges	9,008 16
Dept. Docks and Ferries	4,598 35
City Court of New York	196 07
Court of Special Sessions	194 43
City Magistrates Courts, First Division	596 05
City Magistrates Courts, Second Division	581 43
Municipal Courts of The City of New York	72 76
Bd. of Coroners, Manhattan	9 05
Bd. of Coroners, Brooklyn	72 07
Bd. of Coroners, Richmond	27 35
Bd. of City Record	647 07
Advertising	797 16
Interest on the City Debt	25,170 00
Rent	33
Repairs and Maintenance of City Owned Buildings	1,689 33
County of New York.	
County Clerk	7 80
District Attorney	840 10
Register	961 60
Commr. of Records	57 43
Commr. of Records, Surrogates Court	489 84
Supreme Court, First Dept.	640 51
Court of General Sessions	295 17
Surrogates Court	32 55
Disbursements and Fees in Compliance with Section 658, Etc.	175 00
Contingencies	74 35
County of Bronx.	
Commr. of Jurors	9 10
County Court	3 00
County of Kings.	
County Clerk	7 50
District Attorney	510 54
Register	13 06
Commr. of Jurors	48 65
Sheriff	118 62
Supreme Court, Second Dept.	97 36
Surrogate's Court	61 36
County Court	287 57
Supreme Court Library, Brooklyn	39 65
Disbursements and Fees in Compliance with Section 658, etc.	175 00
Rent	356 25
County of Queens.	
County Clerk	44 84
District Attorney	322 89
Commr. of Jurors	1 00
Sheriff	5 19
Surrogates Court	63 00
County Court	63 09
Contingencies	25 00
County of Richmond.	
County Clerk	30 00
District Attorney	1 50
Commr. of Jurors	69 30
County Court and Surrogates Court	1 60
Rent	225 00
1915.	
Bd. of Estimate and Apportionment	14,940 77
Commrs. of the Sinking Fund	137 50
Mayoralty	1,802 08
Dept. Finance	56,351 15
City Chamberlain	2,419 14
Law Dept.	2,950 00
Dept. Taxes and Assts.	23,888 07
Bd. of Elections	4,462 98
Municipal Civil Service Commn.	6,592 88
Commrs. of Accounts	9,219 10
Bureau of Weights and Measures	2,230 28
Dept. Licenses	6,120 88
Pres. Bor. Manhattan	52,574 00
Pres. Bor. Bronx	11,488 70
Pres. Bor. Brooklyn	23,517 28
Pres. Bor. Queens	12,281 05
Pres. Bor. Richmond	6,716 59
Dept. Parks	4,906 35
Public Recreation Commn.	154 25
Police Dept.	1,008,557 82
Fire Dept.	293,912 05
U. S. Volunteer Life Saving Corps.	181 65
Dept. Health	3.050 58
Dept. Public Charities	7,000 00
Tenement House Dept.	8.275 70
Dept. W. S., G. and E.	3,956 23
Dept. Street Cleaning	65,760 75
Dept. Bridges	100 00
Dept. Docks and Ferries	12,058 79
City Court of New York	10,462 47
Bd. of Coroners, Manhattan	2.449 97
Bd. of Coroners, Bronx	1,158 31
Bd. of Coroners, Queens	787 48
Bd. of Coroners, Richmond	466 66
Debt. Service Amortization	3,284,189 34
Rent	66 98
Repairs and Maintenance of City Owned Buildings	191 10
County of New York.	
County Clerk	7,477 33
District Attorney	55 00
Register	6,459 91

Dr.		
Commr. of Records	3,735 81	
Commr. of Records, Surrogates Court	1,934 15	
Commr. of Jurors	2,099 94	
Sheriff	6,249 57	
National Guard and Naval Militia	1,305 00	
Surrogates Court	200 00	
Fees and Expenses of Jurors	75.000 00	
Witness Fees	5.000 00	
County of Bronx.		
County Clerk	2,732 40	
Register	3,430 44	
Commr. of Jurors	924 97	
Sheriff	3,800 61	
National Guard and Naval Militia	1,215 00	
County Court	1,487 47	
Fees and Expenses of Jurors	10.000 00	
Witness Fees	500 00	
County of Kings.		
County Clerk	4.066 19	
Register	7.042 84	
Commr. of Records	3,956 08	
Commr. of Jurors	2,122 49	
Sheriff	3.485 27	
National Guard and Naval Militia	900 00	
Fees and Expenses of Jurors	40.000 00	
Witness Fees	1,000 00	
County of Queens.		
County Clerk	5,029 95	
Sheriff	1,758 30	
Supreme Court	1.368 26	
County Court	1,749 94	
Fees and Expenses of Jurors	20,000 00	
Witness Fees	500 00	
County of Richmond.		
County Clerk	599 98	
National Guard and Naval Militia	390 00	
County Court and Surrogates Court	879 16	
Fees and Expenses of Jurors	5.000 00	
Witness Fees	500 00	
Moneys Refundable from the General Fund	15 77	
Sheriff's Fees, New York Co.	4,458 15	
Forfeited Recognizances, New York Co.	500 00	
Refunds payable General Fund	1.639 61	
		6,396.614 70
		$7,293,788 86
Balance		21.763,194 94
		$29,056,983 80

The Commissioners of the Sinking Funds of The City of New York in Account with Henry Bruere, Chamberlain, For and During the Week Ending January 16, 1915.

SINKING FUND REDEMPTION.

Credit.

January 9th, 1915, Balance			$409,541 98
January 16th, 1915.			
Privileges—Goodacre		$337 00	
Rent—Goodacre		6.823 26	
Railroad Franchise—Goodacre		6.900 00	
Sundry Licenses, Man. and Bronx—Bell	$1,815 00		
Sundry Licenses, Brooklyn—Bell	255 00		
Sundry Licenses, Queens—Bell	32 50		
		2.102 50	
Street Vaults, Manhattan—Marks	2,916 21		
Street Vaults, Queens—Connolly	11 56		
		2,927 77	
Licenses—Cashman		1.765 00	
Rents, Dept. Docks—Smith		70,078 77	
Interest on City Treasury Balances		357 25	
			91,291 55
			$500,833 53

Debit.

Investment in 3 Per Cent Notes of The City of N. Y. Issued, Etc., Sale of Corporate Stock of The City of N. Y. to Provide Supply of Water	250,000 00
Balance January 16th, 1915	$250.833 53

SINKING FUND INTEREST.

Credit.

January 9th, 1915, Balance			$503.544 54
January 16th, 1915.			
Ar. Croton Water Rents, 1898, Etc.—Rec. Taxes		6,137 79	
Ar. Croton Water Rents, 1898, Etc.—Coll. Assts.		1,709 68	
Int. Croton Water Rents, 1898, Etc.—Coll. Assts.		315 13	
Croton Rents and Penalties, Man.—Williams	$105,024 55		
Croton Rents and Penalties, Bronx—Williams	25,229 15		
		130,253 70	
Tolls—Smith		7,405 77	
Privileges—Smith		5,328 31	
Rent—Goodacre		14,156 85	
			165,307 23
			$668.851 77

Debit.

Deposit in the City Treasury to Credit of Croton Water Rent Refunding Account	$405 55	
Refunding Amount of Court Fine	5 00	
		410 55
Balance January 16th, 1915		$668.441 22

SINKING FUND OF THE CITY OF NEW YORK.

Credit.

January 9th, 1915, Balance			$69,790 63
January 16th, 1915.			
Redemption of Special Revenue Bonds		$100.000 00	
Revenue from Investment		65 75	
			100,065 75
			$169,856 38

Debit.

Investment in 3 Per Cent Corporate Stock of The City of New York	100.000 00
Balance January 16th, 1915	$69,856 38

SINKING FUND OF THE CITY OF BROOKLYN.

Credit.

January 9th, 1915, Balance			$40,869 95
January 16th, 1915.			
Prospect Park Impt. Inst.—Coll. Assts.		3,360 80	
Prospect Park Impt., Full Paymt.—Coll. Assts		80 22	
Int. Prospect Park Impt. Inst.—Coll. Assts.		76 22	
East Side Park Lands—Goodacre		75 60	
			3.592 84
			$44,462 79

Debit.

Deposit in the City Treasury to the Credit of Account Refunds Payable Special	26 91
Balance January 16, 1915	$44,435 88

WATER SINKING FUND OF THE CITY OF NEW YORK.

Credit.

January 9th, 1915, Balance			$1,089 66
January 16th, 1915.			
Redemption of Special Revenue Bonds		$350.000 00	
Revenue from Investment		2,186 30	
			352,186 30
			$353.275 96

Debit.

Investment in 3 Per Cent Special Revenue Bonds of 1915 of The City of New York	$100.000 00
Balance January 16th, 1915	$253,275 96

The City of New York in Account with Henry Bruere, Chamberlain, During the Week Ending January 16, 1914.

INTEREST REGISTERED.

Credit.

January 9th, 1915, Balance	$63,915 13
January 16th, 1915, Interest Registered	7.947 50
	$71,862 63

Debit.

January 16th, 1915, Interest Registered	14.023 81
Balance January 16th, 1915	$57,838 82

JURY FEES.

January 9th, 1915, Credit Balance, N. Y. Co.	$13,712 00		
January 16th, 1915, Credit, N. Y. Co., 1914	2,500 00		
January 16th, 1915, Credit, N. Y. Co., 1915	75,000 00		
		$91,212 00	
January 16th, 1915, Debit, N. Y. Co., 1912	$8 00		
January 16th, 1915, Debit, N. Y. Co., 1914	8,018 00		
		8,026 00	
			$83,186 00

January 9th, 1915, Credit Balance, Bronx Co.	$1,276 00		
January 16th, 1915, Credit, Bronx Co., 1915	10,000 00		
		$11,276 00	
January 16th, 1915, Debit, Bronx Co., 1914		540 00	
			10,736 00
January 9th, 1915, Credit Balance, Kings Co.	$1,126 00		
January 16th, 1915, Credit, Kings Co., 1915	40,000 00		
		$41,126 00	
January 16th, 1915, Debit, Kings Co., 1914		522 00	
			40,604 00
January 9th, 1915, Credit Balance, Queens Co.	$1,775 80		
January 16th, 1915, Credit, Queens Co., 1915	20,000 00		
		$21,775 80	
January 16th, 1915, Debit, Queens Co., 1914		472 82	
			21,302 98
January 9th, 1915, Credit Balance, Richmond Co.	$101 30		
January 16th, 1915, Credit, Richmond Co., 1915	5,000 00		
		$5,101 30	
January 16th, 1915, Debit, Richmond Co., 1914		18 50	
			5,082 80
Balance January 16th, 1915			$160,911 78
WITNESS FEES.			
January 9th, 1915, Credit Balance, N. Y. Co.	$7,272 89		
January 16th, 1915, Credit, N. Y. Co., 1915	5,000 00		
		$12,272 89	
January 16th, 1915, Debit, N. Y. Co., 1914	$51 86		
January 16th, 1915, Debit, N. Y. Co., 1915	345 48		
		397 34	
			$11,875 55
January 9th, 1915, Credit Balance, Bronx Co.	$1,179 84		
January 16th, 1915, Credit Bronx Co., 1915	2,500 00		
		$3,679 84	
January 16th, 1915, Debit, Bronx Co., 1914	$0 50		
January 16th, 1915, Debit, Bronx Co., 1915	7 74		
		8 24	
			3,671 60
January 9th, 1915, Credit Balance, Kings Co.	$1,870 52		
January 16th, 1915, Credit, Kings Co., 1915	5,000 00		
		$6,870 52	
January 16th, 1915, Debit, Kings Co., 1915		8 42	
			6,862 10
January 9th, 1915, Credit Balance, Queens Co.	$273 28		
January 16th, 1915, Credit, Queens Co., 1915	500 00		
		$773 28	
January 16th, 1915, Debit, Queens Co., 1914		90 74	
			682 54
January 9th, 1915, Credit Balance, Richmond Co.	$213 74		
January 16th, 1915, Credit, Richmond Co., 1915	500 00		
		$713 74	
January 16th, 1915, Debit, Richmond Co., 1914		31 88	
			681 86
Balance January 16th, 1915			$23,773 65
REDEMPTION OF COUPON BONDS.			
Credit.			
January 9th, 1915, Balance			$25,000 00
Debit.			
January 16th, 1915, Redemption of Coupon Bonds			4,000 00
Balance January 16th, 1915			$21,000 00

Borough of Richmond.

Report for week ended January 30, 1915.

Public Moneys Received—Restoring and repaving, special fund (fees), $88.33; sewer inspection and repair, special fund (fees), $30; special security deposits (materials on streets, etc), $35. Total, $153.33.

Permits Issued—Permits to open street pavement for all purposes, 23; permits to place materials on streets, 3; permits, special and miscellaneous, 31. Total, 57.

Requisitions Drawn on Comptroller—Payroll vouchers, $5,820.96; contract vouchers, $2,108.23; open market order vouchers, $1,899.86; miscellaneous vouchers, $34.34. Total, $9,863 39.

Laboring Force Employed.

(Eight Hours Constitute One Working Day.)

	Bureau of Highways.		Bureau of Sewers.		Bureau of Street Cleaning.		Bureau of Public Buildings and Offices.		Bureau of Engineering		Total.	
	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.	No.	Days.
Foremen	16	86½	3	21	11	77	1	6	3	18	34	208½
Assistant Foremen	..	..	..	..	1	7	..	..	..	..	1	7
Laborers	78	425	2	12	41	286	15	93	17	104	153	920
Carts	9	47	..	..	..	..	..	..	..	..	9	47
Carts (Hired)	..	..	..	..	8	48	..	..	..	..	8	48
Teams	7	34½	..	..	..	..	..	..	..	..	7	34½
Drivers	..	..	3	18	52	361	1	6	4	24	60	409
Sweepers	..	..	..	..	91	624⅞	..	..	..	..	91	624⅞
Hostlers	..	..	..	..	11	77	..	..	..	..	11	77
Steam Roller Enginemen	4	20	..	..	..	..	..	..	..	..	4	20
Auto Enginemen	..	..	1	7	..	..	..	..	2	14	3	21
Sewer Cleaners	..	..	16	90	..	..	..	..	..	..	16	90
Janitors	..	..	..	..	..	..	4	28	..	..	4	28
Janitress	..	..	..	..	..	..	1	7	..	..	1	7
Female Cleaners	..	..	..	..	..	..	6	42	..	..	6	42
Mechanics	..	..	..	..	1	7	3	16¼	..	..	4	23¼
Stationary Enginemen	..	..	..	..	2	14	2	14	..	..	4	28
Stokers	..	..	..	..	3	21	4	28	..	..	7	49
Elevatormen	..	..	..	..	..	1	2	14	..	..	2	14
Total	114	613	25	148	221	1,522⅞	39	254¼	26	160	425	2,698¼

Changes in Working Force.

Salaries Fixed—Feb. 1, Laborer, G. Marino, Rosebank, $720. Drivers at $720 per annum, Jan. 31: Matthew Fay, Fort Wadsworth; Michael Cavallo, Rosebank; Libero Presuti, New Brighton; Patrick J. Kelly, Tompkinsville; Antonio Lenza, Elm Park; Tony Ross, Rosebank; Guiseppe Passarella, Graniteville; Camillo Malandra, New Brighton; John Hunter, West New Brighton. Sweepers at $720 per annum: Quieillo Madonna, Graniteville; Nicola Petruzzo, Graniteville; Fred V. Parker, Graniteville; Louis Saga, New Brighton; Salvatore Tagliaferro, West New Brighton; Cosino Signorile, New Brighton; Guiseppe Stavalo, Stapleton.

Appointed—H. W. Decker, West New Brighton, Junior Topographical Draftsman, $1,200. Janitors, $1,200 per annum, Jan. 4: Henry Pfaff, Richmond; Patrick J. Maloy, New Brighton.

Work Done.

Bureau of Highways—Repairing and maintaining roadways, curbs, gutters, bridges, crosswalks, culverts, ditches, etc.

Bureau of Sewers—Cleaning, examining and repairing sewers, basins, manholes, flush tanks, culverts, drains, etc., and miscellaneous work.

Bureau of Street Cleaning—Street sweeping, refuse collection, final disposition, clearing gutters, light macadam repairs, weeding gutters and miscellaneous.

Bureau of Public Buildings and Offices—Care and maintenance of Borough Hall, Village Halls at New Brighton and Stapleton, County Court House and Jail, County Clerk's Office, Coroner's Office, Special Sessions Court Room and Public Offices, in Borough of Richmond.

Bureau of Engineering—Surveys, plans, design and construction of sewers, highways, curbs, gutters, sidewalks, etc.; also topographical survey and map of the Borough, miscellaneous surveying, maps, etc.

CHARLES J. McCORMACK, President.

POLICE DEPARTMENT.

REPORT FOR THE QUARTER ENDED DECEMBER 31, 1914.

The total authorized strength of the Police Force was, at the end of the quarter, 10,858. This included all ranks. There were on the rolls on December 31, 1914, a total of 10,707 in all ranks. During the quarter the following changes occurred in the personnel of the Force: Promoted, 2 Lieutenants, 1 Sergeant, 20 Patrolmen; retired on own application, 1 Captain, 1 Lieutenant, 9 Patrolmen; retired because of disability, 10 Patrolmen; resigned, 13 Patrolmen; dismissed, 1 Captain and 14 Patrolmen; died, 2 Lieutenants, 2 Sergeants, 17 Patrolmen and 1 Matron; appointed on probation, 1 Surgeon; reinstated, 5 Patrolmen.

The personnel of the Department, other than members of the Force, numbered 269 on October 1, 1914, and 263 on December 31, 1914.

During the quarter the Medical Officers (Surgeons) of the Department made an aggregate of 12,166 visits to members of the Force absent through sickness, an aggregate of 20,527 days. They made 27 physical examinations of candidates for appointment and 18 physical examinations of members of the Force seeking retirement or recommended therefor.

During the quarter a total of 983 disciplinary charges were preferred against members of the Force and 1,051 charges were disposed of (including cases pending at the beginning of the quarter). Of these 109 were filed, in 166 cases the charges were dismissed, reprimands were given in 277 cases, and in 492 cases fines were inflicted, while 7 charges resulted in dismissal from the Department.

The Motorcycle squad served 2,869 summonses during the quarter.

The total receipts from licenses during the quarter were $282.50.

Of 95 cases of unidentified dead reported during the quarter, 79 have been identified.

A total of 852 persons were reported missing within the City; during the same period 874 persons who had been so reported (during this quarter or previously) were located or returned home. In addition inquiries from outside the City were received concerning 405 missing persons, who, it was supposed, might be in the City. Of these 214 were located or returned home.

Report of the Police Pension Fund for the quarter:

Balance, September 30	$163,137 87	Pensions paid	$617,017 41
Receipts	463,839 73	Refunds	9,228 09
		Balance, December 31	732 10
	$626,977 60		$626,977 60

During the quarter 670 lost children were taken into custody by the police. Of this number 511 were restored to their homes, the remainder being sent to the Society for the Prevention of Cruelty to Children.

The number of foundlings coming into the care of the police during the quarter was 24.

Number of cases known technically as "aided cases," which include sick, injured, rescued from drowning, suicides, found dead, etc., was 23,979.

The Property Clerk received during the quarter a total of 3,042 lots of lost, stolen or abandoned property and condemned Department property. The estimated total value of property delivered by the Department to claimants during the quarter was $437,010.73.

There were 604 horses on hand on September 30, 1914, and 592 on hand on December 31, 1914.

The Steam Boiler Squad examined during the quarter 3,273 engineers and 386 firemen, and tested 4,059 steam boilers.

On September 30, 1914, there were 36 witnesses in the House of Detention. During the quarter 133 witnesses were admitted and 113 discharged, leaving 56 detained on December 31, 1914.

During the quarter 40 original applications for pension and 2 for increased pension were granted; 6 original applications and 2 increase applications were denied.

Summary of Arrests Made and Summonses Served and Their Dispositions During the Quarter, Compared with the Same Period in 1913. (Includes Arrests by Uniformed Force and Detective Bureau. Dispositions Given Include Cases Pending on September 30 in Each Year, Which Were Disposed of During the Fourth Quarter.)

	1914.			1913.		
	Uniformed Force.	Detective Bureau.	Total.	Uniformed Force.	Detective Bureau.	Total.
Arrests—						
Felonies	2,968	3,475	6,443	2,467	2,529	4,996
Misdemeanors	22,260	3,785	26,045	18,579	4,040	22,619
Juvenile Delinquencies	1,582	718	2,300	1,597	651	2,248
Total	26,810	7,978	34,788	22,643	7,220	29,863
Witnesses, etc.	71	144	215	68	79	147
Summonses	11,017	.....	11,017	11,029	.....	11,029
Grand Total	37,898	8,122	46,020	33,740	7,299	41,039
Convictions—						
Felonies	1,229	1,357	2,586	1,314	1,115	2,429
Misdemeanors	17,157	2,039	19,196	14,452	2,506	16,958
Juvenile Delinquencies	987	533	1,520	1,321	545	1,866
Total	19,373	3,929	23,302	17,087	4,166	21,253
Summonses	9,839	.....	9,839	10,120	.....	10,120
Grand Total	29,212	3,929	33,141	27,207	4,166	31,373
Acquittals—						
Felonies	1,825	1,570	3,395	1,887	1,482	3,369
Misdemeanors	5,545	1,009	6,554	4,666	1,742	6,408
Juvenile Delinquencies	529	117	646	648	122	770
Total	7,899	2,696	10,595	7,201	3,346	10,547
Summonses	1,208	.....	1,208	918	.....	918
Grand Total	9,107	2,696	11,803	8,119	3,346	11,465

Arrests and Summonses Made by the Entire Force, Showing Offenses and Dispositions, for the Quarter Ended December 31, 1914.

	Males.											Females.											
	Reprimand.	Sentence Suspended.	Imprisonment.	Years.	Months.	Days.	Fines.	Dollars and Cents.	Discharged.	Pending.	Total.	Reprimand.	Sentence Suspended.	Imprisonment.	Years.	Months.	Days.	Fines.	Dollars and Cents.	Discharged.	Pending.	Total.	Grand Total, 1914.	Grand Total, 1913.
Felonies	12	311	929	2,053	..	12	116	$10,972 00	2,307	2,265	5,940	..	12	30	37	6	..	..	.....	172	289	503	6,443	4,996
Misdemeanors	520	4,041	2,830	800	7	13	7,288	34,154 50	4,751	2,459	21,889	56	712	1,468	425	8	2	736	$6,817 50	777	407	4,156	26,045	22,619
Juveniles	39	651	192	354	6	..	222	292 00	524	514	2,142	..	35	14	26	1	..	3	3 00	17	89	158	2,300	2,248
Summonses	107	1,328	16	..	1	11	7,106	69,248 00	910	49	9,516	26	275	..	..	..	..	901	1,433 00	279	20	1,501	11,017	11,029
*Miscellaneous	..	..	..	..	..	..	..	.....	..	..	177	..	..	..	..	..	..	..	.....	..	..	38	215	147
	678	6,331	3,967	3,208	3	6	14,732	$114,666 50	8,492	5,287	39,664	82	1,034	1,512	489	3	2	1,640	$8,253 50	1,245	805	6,356	46,020	41,039

*This includes Material Witnesses, Surrender Bail, etc.

Report of Arrests and Summonses Made by the Entire Force During the Fourth Quarter of 1914, by Precincts.

	Felonies.			Misdemeanors.			Juveniles.			Summonses.			4th Quarter Totals, 1914.			Fourth Quarter 1913.
	Males.	Females.	Totals.	Males.	Females.	Totals.	Males.	Females.	Totals.	Males.	Females.	Totals.	Males.	Females.	Totals.	Totals.
1st Precinct	15	1	16	351	17	368	4	..	4	59	..	59	429	18	447	223
2d Precinct	27	2	29	457	27	484	14	1	15	71	1	72	569	31	600	574
4th Precinct	19	..	19	137	28	165	9	2	11	53	..	53	218	30	248	239
5th Precinct	52	7	59	364	40	404	20	..	20	57	1	58	493	48	541	490
7th Precinct	45	1	46	174	11	185	24	1	25	13	4	17	256	17	273	396
6th Precinct	87	4	91	392	41	433	26	..	26	62	7	69	567	52	619	378
10th Precinct	41	6	47	368	32	400	47	..	47	188	46	234	644	84	728	607
12th Precinct	24	1	25	209	17	226	24	2	26	122	4	126	379	24	403	235
13th Precinct	79	5	84	623	116	739	72	5	77	55	3	58	829	129	958	831
14th Precinct	35	2	37	276	117	393	16	1	17	63	4	67	390	124	514	401
15th Precinct	160	12	172	569	163	732	30	1	31	136	56	192	895	232	1,127	1,372
16th Precinct	33	5	38	327	59	386	30	2	32	212	2	214	602	68	670	545
17th Precinct	55	6	61	259	26	285	35	5	40	223	78	301	572	115	687	292
18th Precinct	54	7	61	757	179	936	22	2	24	391	9	400	1,224	197	1,421	1,202
21st Precinct	79	15	94	1,001	400	1,401	37	1	38	318	57	375	1,435	473	1,908	1,928
22d Precinct	123	21	144	393	306	699	23	1	24	69	26	95	608	354	962	851
23d Precinct	61	8	69	617	185	802	10	..	10	312	2	314	1,000	195	1,195	1,408
25th Precinct	40	3	43	246	118	364	16	2	18	144	65	209	446	188	634	609
26th Precinct	130	16	146	808	240	1,048	61	4	65	1,017	164	1,181	2,016	424	2,440	2,480
28th Precinct	52	13	65	327	94	421	17	2	19	305	18	323	701	127	828	1,355
29th Precinct	69	8	77	732	100	832	39	5	44	280	8	288	1,120	121	1,241	985
31st Precinct	69	7	76	404	64	468	36	3	39	237	3	240	746	77	823	1,067
32d Precinct	37	9	46	247	53	300	17	1	18	243	10	253	544	73	617	567
33d Precinct	8	1	9	28	3	31	12	1	13	87	1	88	135	6	141	124
35th Precinct	43	4	47	190	42	232	29	4	33	30	11	41	292	61	353	330
36th Precinct	42	1	43	205	22	227	14	1	15	106	2	108	367	26	393	477
37th Precinct	34	5	39	346	49	395	27	3	30	125	3	128	532	60	592	849
38th Precinct	74	14	88	308	104	412	30	4	34	178	2	180	590	124	714	357
39th Precinct	114	11	125	611	68	679	113	4	117	252	11	263	1,090	94	1,184	1,157
40th Precinct	7	1	8	127	4	131	15	1	16	100	1	101	249	7	256	261
42d Precinct	8	6	14	56	8	64	2	..	2	20	..	20	86	14	100	173
43d Precinct	73	9	82	333	122	455	30	7	37	63	29	92	499	167	666	627
61st Precinct	26	7	33	222	22	244	35	3	38	46	..	46	329	32	361	567
a62d Precinct	16	..	16	172	10	182	18	1	19	116	8	124	322	19	341	..
63d Precinct	34	..	34	314	24	338	42	2	44	127	19	146	517	45	562	530
65th Precinct	35	7	42	118	10	128	18	..	18	81	7	88	252	24	276	372
66th Precinct	2	1	3	13	1	14	6	..	6	6	..	6	27	2	29	55
68th Precinct	16	..	16	65	6	71	5	..	5	93	6	99	179	12	191	102
69th Precinct	6	..	5	47	3	50	4	..	4	185	1	186	242	4	246	113
74th Precinct	7	..	7	33	5	38	8	..	8	127	..	127	175	5	180	240
77th Precinct	1	..	1	2	..	2	..	..	..	..	..	..	3	..	3	6
79th Precinct	9	..	9	32	1	33	1	..	1	92	1	93	134	2	136	35
80th Precinct	4	..	4	13	2	15	..	..	..	9	10	19	26	12	38	26
81st Precinct	13	2	15	75	3	78	1	..	1	18	1	19	107	6	113	79
89th Precinct	2	..	2	3	..	3	..	..	..	..	..	..	5	..	5	12
99th Precinct	1	..	1	5	..	5	..	..	..	..	..	..	6	..	6	1
143d Precinct	27	2	29	239	26	265	30	3	33	120	30	150	416	61	477	210
144th Precinct	28	6	34	196	16	212	9	1	10	66	8	74	299	31	330	177
145th Precinct	16	1	17	147	8	155	11	..	11	5	3	8	179	12	191	234
146th Precinct	42	..	42	305	74	379	10	1	11	173	11	184	530	86	616	493
147th Precinct	13	4	17	135	31	166	9	..	9	22	..	22	179	35	214	223
148th Precinct	27	1	28	213	15	228	10	..	10	45	1	46	295	17	312	69
149th Precinct	45	3	48	710	146	856	34	1	35	97	1	98	886	151	1,037	1,083
150th Precinct	34	1	35	257	33	290	14	..	14	18	1	19	323	35	358	223
151st Precinct	6	2	8	100	6	106	18	..	18	119	6	125	243	14	257	268
152d Precinct	6	..	6	106	21	127	14	..	14	32	1	33	158	22	180	136
153d Precinct	27	..	27	152	15	167	26	..	26	48	2	50	253	17	270	96
154th Precinct	17	2	19	149	15	164	20	..	20	54	..	54	240	17	257	260
155th Precinct	7	..	7	80	9	89	11	..	11	33	1	34	131	10	141	171
156th Precinct	12	1	13	179	18	197	9	..	9	22	..	22	222	19	241	191
157th Precinct	16	..	16	109	13	122	6	..	6	53	1	54	184	14	198	86
158th Precinct	15	..	15	112	8	120	19	1	20	26	23	49	172	32	204	210
159th Precinct	13	1	14	118	12	130	11	..	11	125	40	165	267	53	320	242
160th Precinct	52	1	53	257	21	278	21	1	22	117	61	178	447	84	531	338
161st Precinct	42	1	43	131	10	141	9	..	9	52	3	55	234	14	248	196
162d Precinct	30	2	32	161	27	188	7	..	7	24	4	28	222	33	255	111
163d Precinct	38	2	40	191	15	206	22	2	24	198	108	306	449	127	576	258
164th Precinct	37	3	40	191	11	202	29	1	30	56	..	56	313	15	328	269
165th Precinct	50	3	53	166	33	199	35	..	35	54	2	56	305	38	343	186
166th Precinct	2	..	2	14	1	15	..	..	..	2	..	2	18	1	19	15
167th Precinct	9	1	10	112	17	129	8	..	8	80	..	80	209	18	227	188
168th Precinct	2	..	2	42	3	45	..	..	..	5	..	5	49	3	52	15
169th Precinct	11	..	11	56	14	70	..	..	..	1	..	1	68	14	82	59
170th Precinct	10	2	12	39	6	45	2	..	2	35	..	35	86	8	94	49
171st Precinct	7	2	9	38	2	40	2	1	3	7	..	7	54	5	59	33
172d Precinct	11	..	11	62	1	63	2	..	2	146	8	154	221	9	230	156
173d Precinct	..	..	..	4	..	4	1	..	1	52	..	52	57	..	57	23
174th Precinct	1	..	1	9	1	10	..	..	..	3	..	3	13	1	14	40
274th Precinct	8	..	8	38	3	41	2	..	2	19	..	19	67	3	70	88
275th Precinct	11	..	11	107	7	114	9	..	9	96	2	98	223	9	232	329
276th Precinct	4	2	6	45	8	53	1	..	1	28	1	29	78	11	89	73
277th Precinct	18	3	21	61	6	67	8	..	8	34	1	35	121	10	131	68
278th Precinct	14	3	17	63	11	74	13	1	14	58	1	59	148	16	164	235
279th Precinct	2	2	4	13	2	15	..	..	..	7	..	7	22	4	26	19
281st Precinct	1	..	1	12	2	14	3	..	3	5	..	5	21	2	23	10
b282d Precinct	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8
283d Precinct	11	..	11	64	1	65	13	..	13	36	..	36	124	1	125	30
285th Precinct	4	1	5	53	6	59	9	..	9	6	1	7	72	8	80	129
290th Precinct	2	..	2	13	..	13	..	..	..	3	5	8	18	5	23	6
292d Precinct	..	..	..	11	6	17	..	..	..	1	..	1	12	6	18	13
Marine Division	1	1	12	5	2	7	..	..	..	..	..	..	16	3	19	17
Bridge	3	..	3	36	4	40	1	..	1	31	..	31	71	4	75	35
Health	..	..	..	13	..	13	..	..	..	811	494	1,305	824	494	1,318	835
Tenement House	..	..	..	13	4	17	..	..	..	..	..	..	13	4	17	9
Detective Bureau	3,260	226	3,486	3,360	558	3,918	645	73	718	..	..	..	7,265	857	8,122	7,299
	5,963	507	*6,470	22,043	4,190	*26,233	2,142	158	2,300	9,516	1,501	11,017	39,664	6,356	46,020	41,039

*a*Not a command in 1913. *b*Precinct abolished July 1, 1914. *These include material witnesses, surrender bail, etc.

Summary of Dispositions of the Entire Force Received in Quarter Ended December 31st, 1914, of Pending Cases of 1913.

	Discharged.	Convicted.	Total.
Felonies	34	39	73
Misdemeanors	14	27	41
Total	48	66	114
Pending Cases of First Quarter, 1914.			
Felonies	30	56	86
Misdemeanors	17	75	92
Total	47	131	178
Pending Cases of Second Quarter, 1914.			
Felonies	149	205	354
Misdemeanors	180	317	497
Juveniles	14	32	46
Summons	8	2	10
Total	351	556	907
Pending Cases of Third Quarter, 1914.			
Felonies	703	876	1,579
Misdemeanors	815	1,126	1,941
Juveniles	91	332	423
Summons	11	78	89
Total	1,620	2,412	4,032

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE FRIDAY, FEBRUARY 26, 1915.

Below is a statement of warrants made ready for payment on the above date, showing therein the Department of Finance voucher number, the dates of the invoices or the registered number of the contract, the date the voucher was filed in the Department of Finance, the name of the payee and the amount of the warrant.

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given, excepting that, when such payments are made under a contract, the registered number of the contract is shown in the place of the second invoice date.

Where the word "final" is shown after the name of the payee, payment will not be made until thirty days after the completion and acceptance of the work, but all of the other warrants mentioned will be forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

In making a written or verbal inquiry at this office for any of the above mentioned warrants, it is requested that reference be made by the Department of Finance voucher number.

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Board of Aldermen.	
21497		40804		R. Ringrose & Son	$17,820 00
20441	2- 3-15		2-17-15	R. H. Macy & Co.	4 72
20439	2- 4-15		2-17-15	Irving Underhill	9 00
16483	1-30-15		2- 8-15	Foster-Scott Ice Co.	6 17
16485			2- 8-15	Boreal Ventilator Co.	40 00
16484	1- 7-15		2- 8-15	Tower Manufacturing & Novelty Co.	2 25
16487	1-23-15.	1-28-15	2- 8-15	Shaw-Walker Co. of New York	10 10
16488	1-12-15.	1-30-15	2- 8-15	Remington Typewriter Co.	33 50
16489	1- 8-15		1-30-15	Provost, Humbert & Williams	8 48
16486				Henry Schultheis Co.	1 90
16084			2- 6-15	William J. Farrell	1 40
16085			2- 6-15	George T. Hudson	2 85
16086			2- 6-15	Frederick Brehm	10 75
16083			2- 6-15	Harry W. Mott	2 00
16375	1-26-15		2- 8-15	Standard Art Co.	49 40
16480	1-15-15		2- 8-15	John Redfield	112 00
				Commissioners of Accounts.	
19308	1-31-15		2-15-15	Kolesch & Co.	$1 32
19309	1-20-15.	1-25-15	2-15-15	The Lithoprint Co.	6 70
19311	1-25-15		2-15-15	Banks Law Publishing Co.	25 55
19312	1-12-15.	1-22-15	2-15-15	The J. W. Pratt Co.	6 65
19310	1-14-15		2-15-15	Austrian Pencil Co. of Hoboken, N. J.	3 75
22259				Leonard M. Wallstein, Commissioner	455 96
				Board of Assessors.	
14363	1- 1-15		2- 4-15	E. Belcher Hyde	$120 00
				Board of Ambulance Service.	
18172				C. S. Hammond & Co.	$2 40
18174			2-11-15	Carl H. Schultz	1 50
18171			2-11-15	Knickerbocker Ice Co.	6 25
18173			2-11-15	The Initial Towel Supply Co.	2 00
18175	12-31-14		2-11-15	Central Window Cleaning & House Renovating Co	3 00
				Armory Board.	
19943	12- 9-14		2-16-15	Cavanagh Bros. & Co.	$16 80
16522	12-24-14		2- 8-15	William P. Youngs & Bros.	12 12
17971	12-31-14		2-10-15	Cavanagh Bros. & Co.	68 85
17974	12-31-14		2-10-15	Stanley & Patterson	27 60
17973	12-29-14		2-10-15	A. Pearson's Sons	40 00
17978	1-18-15		2-10-15	T. J. Cummins Plumbing Co.	44 55
19929	12- 7-14		2-16-15	Agent & Warden of Clinton Prison	15 90
19922				Agent & Warden of Auburn Prison	24 00
17961				Dayton Rubber Mfg. Co.	351 60
18701	12-10-14		2-11-15	A. Pearson's Sons	286 75
18702	1-15-15		2-11-15	A. Pearson's Sons	197 50
18714	10- 7-14		2-11-15	A. Pearson's Sons	204 85
				Department of Bridges.	
19041	1-31-14		2-13-15	Patrick J. Murphy	$21 75
19039	2- 1-15		2-13-15	Chas. Madden	15 10
21450				Theodore Belzner	4 93
17166	1-20-15		2- 9-15	The Petroleum Products Co.	41 00
17170	1-18-15		2- 9-15	The Motor Car Equipment Co.	2 40
17167	1- 2-15		2- 9-15	National Carbon Co.	19 38
19026	1-28-15		2-13-15	Levy Bros.	162 86
19027	1-27-15		2-13-15	S. Trimmer & Sons, Inc.	121 38
19040	1-31-15		2-13-15	Louis J. Kahn	165 00
13066	11- 4-14		2- 2-15	The White Co.	9 60
13071				M. Burley	32 00
19033	1-26-15		2-13-15	William S. Van Clief	85 82
19045	2- 9-15		2-13-15	Joseph H. Booth	27 50
				Bellevue and Allied Hospitals.	
19325				Parke, Davis & Co.	$4 11
19343	6- 6-14		2-15-15	Star Laundry Co.	22 39
867				Queensboro Bridge Market	258 62
				Municipal Civil Service Commission.	
16921	12-31-14		2- 9-15	Henry P. De Forest, M. D.	$86 01
19046			2-13-15	Harry Ettenson	25 00
				Board of Coroners.	
18384	1-31-15		2-11-15	Nickel Towel Supply	$2 90
18386	1- 2-15		2-11-15	Findler & Wibel	6 00
18383	1-30-15		2-11-15	Fred M. Schildwachter	4 80
18385	1-30-15		2-11-15	Berkshire Springs Co.	1 50
19059	12- 1-14		2-13-15	The Morey La Rue Laundry Co.	2 25
18387	1-31-15		2-11-15	John J. Fox	27 00
				Court of General Sessions.	
15224	2- 1-15		2- 5-15	The Banks Law Publishing Co.	$90 00
				Surrogates' Court, New York County.	
18568	1-20-15		2-11-15	M. B. Brown Printing & Binding Co.	$8 75
				Supreme Court, First Department.	
13987	2- 1-15		2- 4-15	The Banks Law Publishing Co.	$165 50
13988	1-28-15		2- 4-15	Charles S. Cook	166 50
21983				William A. Prendergast, Comptroller, as Custodian of the Supreme Court, First Department, Retirement Fund	508 47
				County Clerk, New York County.	
11088				J. W. Pratt Co.	$929 15
17607	2- 4-15		2-10-15	Henry Bainbridge & Co.	9 10
17606			2-10-15	Century Rubber Stamp Works	3 30
16187	1-31-15		2- 8-15	Knickerbocker Ice Co.	8 75
				County Court, Kings County.	
23647			2-24-15	Edward B. Reinius	$30 00
23645			2-24-15	Gaetano Parisi	15 00
20997	2- 1-15		2-17-15	Van Brunt Tandy	17 80
15617				Van Brunt Tandy	43 00
23644			2-24-15	George Amyoni	5 00
20995				John F. Hylan, County Judge	20 00
				County Clerk, Kings County.	
16931	2- 1-15		2- 9-15	Clynta Water Co.	90
16933	2- 1-15		2- 9-15	The Crescent Towel Supply Co.	3 25
21034			2-17-15	Charles S. Devoy, as County Clerk	70 00
16932	1-30-15		2- 9-15	Great Bear Spring Co.	15 60
16935			2- 9-15	Van Brunt Tandy	5 35
				County Clerk, Queens County.	
17570	1-30-15		2-10-15	Great Bear Spring Co.	$6 00
17567	1-27-15		1-10-15	Jamaica Bookbindery	12 00
17565	1- 5-15		2-10-15	Jamaica Bookbindery	12 00
17566	1- 8-15		2-10-15	Elliott Fisher Co.	10 67
				Hunter College.	
13273			2- 3-15	G. E. Stechert & Co.	$60 00
13275			2- 3-15	F. C. Stechert & Co.	23 89
13305			2- 3-15	G. Schirmer, Inc.	72 23
				Department of Correction.	
15706	8-16-14		2- 5-15	Peter J. Constant	$27 23
15657				Isaac Sargent	2 60
15668				Buck Bros.	10 20
				District Attorney, New York County.	
16456	1-25-15		2- 8-15	Benj. H. Tyrrel	$256 23
19194			2-13-15	G. M. P. Murphy & Co., Inc.	750 00
19191			2-13-15	S. M. Lefkovitz	8 50
19192				William H. Meincke	15 00
16455	1-29-15		2- 8-15	J. B. Greenhut Co.	19 41
16449	2- 1-15		2- 8-15	Economy Clean Towel Supply Co.	16 50
16572				Norman L. Coe & Son	10 00
16448	1-31-15		2- 8-15	Knickerbocker Ice Co.	10 94
19193			2-13-15	Thomas W. Osborne	174 00
				District Attorney, Bronx County.	
17184				Bronx Law Reporting Co.	$70 25
16627	1-28-15		2- 9-15	Nickel Towel Supply	5 82
16622	1-12-15.	1-18-15	2- 8-15	J. Schapiro	8 10
16629	1-30-15		2- 9-15	Paul J. Schmitz	10 00
16623	1- 6-15		2- 8-15	Fred H. Blood	7 50
16625	1-15-15		2- 8-15	William J. Mellin	9 00
				District Attorney, Kings County.	
20260			2-10-15	James C. Cropsey	$134 58
10095	1- 2-15		1-26-15	T. G. Sellew	12 00
21000			2-17-15	John Happel	9 70
21001	1-25-15		2-17-15	Underwood Typewriter Co., Inc.	4 50
21003	1- 2-15		2-17-15	The Lawyers' Co-operative Publishing Co.	8 33
21002				Stillman Appellate Printing Co.	160 80
18065	1- 2-15		2-10-15	Remington Typewriter Co.	30 00
				District Attorney, Queens County.	
19216			2-15-15	T. J. Prendeville	$28 56
19049	2- 1-15		2-13-15	Empire State Window Cleaning and Towel Supply Co.	2 16
19048	1-30-15		2-13-15	Great Bear Spring Co.	90
19052	1-20-15		2-13-15	C. D. Reese Co., Inc.	5 00
19051	2- 1-15		2-13-15	Brooklyn Daily Eagle	1 00
19050	1-19-15		2-13-15	Montross & Clarke Co.	30
				District Attorney, Richmond County.	
16533	1- 1-15		2- 8-15	Tiernan's Garage	15 75
17545			2-10-15	Reuben Cantor	32 50
18381	1-31-15		2-11-15	Neumann's Garage	25 00
16534	1- 8-15		2- 8-15	Stillman Appellate Printing Co.	57 30
				Department of Docks and Ferries.	
19905	1-29-15		2-16-15	Cobb, Macey, Dohm, Inc.	32 28
19904	2- 6-15		2-16-15	M. K. Bowman-Edson Co.	18 75
19906	1-31-15		2-16-15	Brooklyn Automobile Co.	22 50
				Examining Board of Plumbers.	
21496	1-23-15		2-18-15	Library Bureau	$1 15
				Board of Excise.	
21324	2-13-15		2-18-15	George S. Jervis, Special Deputy Commissioner of Excise	32 65
				Board of Elections.	
18481	1-30-15		2-11-15	Lewis, Harding & Co.	$3 60
18426	2- 4-15		2-11-15	W. L. Scott	7 20
				Board of Estimate and Apportionment.	
18526	1-21-15		2-11-15	Underwood Typewriter Co., Inc.	$1 35
19753	2- 1-15		2-15-15	New York Blue Print Paper Co.	3 95
19754	1- 6-15		2-15-15	D. Van Nostrand Co.	4 50
18485	1-30-15		2-11-15	Emma Dougherty	9 12
19756	9- 4-14		2-15-15	Library Bureau	1 32
19755	9-11-14		2-15-15	Library Bureau	1 60
18498	4-30-14		2-11-15	Foster-Scott Ice Co.	5 20
18499				Underwood Typewriter Co., Inc.	3 75
18492	2- 4-15		2-11-15	John C. Eberle & Son	33 48
18497	12-19-14		2-11-15	The Lithoprint Co.	49 50
18491	1-12-15		2-11-15	United States Frame & Picture Co.	176 45
				Department of Education.	
18952		40421	2-13-15	E. Rutzler Co.	$3,870 00
18953		40424	2-13-15	Matthew Construction Co.	540 00
19004	11-17-14		2-13-15	Flushing National Bank, Assignee of Gus Munz	252 00
18949	12-14-14	38513	2-13-15	Hammacher, Schlemmer & Co.	127 98
21128	1- 1-14		2-17-15	Postal Telegraph Cable Co.	1 90
20551	12-18-14		2-17-15	Krengel Mfg. Co.	47
20553	11- 9-14		2-17-15	The Lithoprint Co.	60
20552	12-16-14.	12-22-14	2-17-15	The Lithoprint Co.	8 11
20554	11-30-14		2-17-15	John A. Brennan	3 00
20509	11-27-14		2-17-15	The Lithoprint Co.	1 20
20510	12-12-14		2-17-15	The Lithoprint Co.	2 65
20549	12-27-14		2-17-15	A. Weiss	21 18
20550	11-25-14		2-17-15	Revolute Machine Co.	2 79
20508	6- 1-14		2-17-15	Goetz & Co.	5 00
20548				Phillip Simberg	9 65
20480	12-15-14		2-17-15	H. P. Quatlander	8 05
20483	12-10-14		2-17-15	The H. B. Smith Co.	6 00
19400	12-17-14.	12-21-14	2-15-15	M. J. Tobin	52 95
19435	12- 9-14		2-15-15	Paul C. Taylor	59 00
19434	10-24-14		2-15-15	Gregg Brothers, Inc.	52 00
19429	12-15-14		2-15-15	John H. O'Rourke Co.	66 00
19421	11- 5-14		2-15-15	Philip Gurian	57 34
19405	12- 7-14		2-15-15	Heywood Bros. & Wakefield Co.	50 50
19404	12- 5-14		2-15-15	The Globe Wernicke Co.	29 11
19410				J. B. Greenhut Co.	38 00
19417	12-12-14		2-15-15	Nicholas J. Schery	22 00
19418	12- 7-14		2-15-15	Julius Haas' Sons	31 00
19632	10-28-14	39349	2-15-15	The Kny-Scheerer Co.	20 57
21127	11-30-14		2-17-15	Brooklyn District Telegraph Co.	30 45
19001	11-30-14		2-13-15	Est. C. P. Williams	100 00
18959	12- 7-14.	12-19-14	2-13-15	William H. Strang	105 00
18945	12-16-14	39456	2-13-15	Columbia Graphaphone Co.	117 84
18938	1- 7-15	38658	2-13-15	The Combination Rubber Mfg. Co.	315 00
18941	12-31-14	38537	2-13-15	J. L. Hammett Co.	151 20
20507	12- 3-14		2- 7-15	Julius Haas' Sons	12 19
20506	12-19-14		2-17-15	R. Jurgensen	5 00
20477	12-26-14		2-17-15	Max Inkelas	8 00
19403	12-10-14		2-15-15	T. Frederick Jackson, Inc.	94 00
19427	12-21-14		2-15-15	William P. Murray	27 00
18994	11-11-14		2-13-15	J. D. Johnson Co.	56 40
17825	3-27-14		2-10-15	Royal Typewriter Co.	160 00

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
17504	12- 9-14.12-10-14	2-10-15	A. C. Laurence	140 38
21094	11-30-14.12-31-14	2-17-15	Strauss Bros.	24 76
150825		11-20-14	Thomas McKeown, Assignee of H. Gordon	419 00
			Department of Finance.	
16195		2- 8-15	White & Russell	$65 00
22611		2-10-15	John T. Mayers	66 66
25372		2-25-15	Guaranty Trust Co. of New York	82,811 25
25373			Guaranty Trust Co. of New York	238,297 50
25376		2-25-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	31,882 47
25374			Guaranty Trust Co. of New York	355,470 00
25371		2-25-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	227,186 31
25370		2-25-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	85,277 73
25368		2-25-15	Guaranty Trust Co. of New York	290,912 50
25375			Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	44,532 24
25369			Guaranty Trust Co. of New York	339,315 00
21905			South Shore Veteran and Exempt Volunteer Firemen's Association, Albert Killmeyer, as Treasurer	65 68
21906		2-19-15	Veteran Volunteer Firemen's Association of Tottenville, N. Y., Peter Dilg as Treasurer	30 12
21901		2-19-15	Veteran Firemen's Association of Long Island City, Samuel A. Matthews as Treasurer	149 75
21902		2-19-15	Exempt Firemen's Benevolent Association of College Point, Henry E. Hess as Treasurer	125 31
21903		2-19-15	Veteran Volunteer Firemen's Association, Jamaica, J. Augustus Lodge as Treasurer	231 20
21904		2-19-15	Woodhaven Exempt Volunteer Firemen's Association, George Whitnell as Treasurer	216 16
21907		2-19-15	Veteran Exempt and Volunteer Firemen's Association of the Edgewater Fire Department of Staten Island, John Birkee as Treasurer	199 95
21897		2-19-15	Exempt Firemen's Association of the Town of Newtown, Chas. J. Schneller as Treasurer	418 53
21898		2-19-15	Exempt Firemen's Association of the Fifth Ward, Borough of Queens, Albert Ringk as Treasurer	226 81
21899		2-19-15	Exempt Firemen's Association of Flushing, Alphons G. Plessis as Treasurer	176 06
21900		2-19-15	Exempt Firemen's Association of Long Island City, Geo. J. Turner as Treasurer	132 20
21909		2-19-15	Firemen's Association, State of New York, John P. Powers as Treasurer, for payment to the Treasurer of the Volunteer Firemen's Home at Hudson, N. Y.	478 25
21908			Veteran Firemen's Association of the North Shore Fire Department of Staten Island, Geo. Bowman as Treasurer	180 35
26229		2-26-15	Joseph Milo	423 00
21910			Bernard Colton	2 50
21911			Joseph A. Smith, Administrator, estate of Maurice O'Connell	45 00
21912			Leland K. Meyer	56 25
21913			Margaret Woods	18 87
21914			Vito Marchette	22 93
21915			Albert Huhn, of Hoboken, N. J., administrator, and Annie Grow, of Jersey City, N. J., administratrix of estate of L. R. Huhn, deceased	28 00
21916			Leo S. Sheridan	10 97
21917			Christiana Kraetzer	1 75
21918			Shennie R. Levis	10 60
19187		12-13-14	Fidelity and Deposit Co. of Maryland.	3,710 00
19186		2-13-15	Maryland Casualty Co.	125 00
24551			Seymour Mork	1,905 00
24550			William H. Zeltner	1,930 00
24547			Edward A. Bauer	1,900 00
24549			John L. Goldwater	285 00
24548			E. Mortimer Boyle	205 00
21889			Charles E. Pearson	25 00
22615			John H. Timmerman as City Paymaster	13 50
22616			Arthur W. Yergin	4 84
19379	2- 1-15	2-15-15	The Peerless Towel Supply Co.	6 30
19380	2- -15	2-15-15	The Diamond Towel Supply Co.	3 75
19381	1-30-15	2-15-15	Kanouse Mountain Water Co.	6 30
19390	2-10-15	2-15-15	David Mackay, Jr., Co.	7 20
19384	1-31-15	2-15-15	Nickel Towel Supply	5 12
19385	2- -15	2-15-15	The Diamond Towel Supply Co.	2 50
19386	2- 1-15	2-15-15	The Peerless Towel Supply Co.	10 28
19374	1-30-15	2-15-15	Knickerbocker Ice Co.	2 08
19375	1-30-15	2-15-15	Kanouse Mountain Water Co.	1 20
19377			John Konig	5 00
19378	1-30-15	2-15-15	Fred M. Schildwachter	3 00
19376	1-30-15	2-15-15	Kanouse Mountain Water Co.	6 90
19382	2- 1-15	2-15-15	Walter Curtis	2 50
19387	1-31-15	2-15-15	Nickel Towel Supply	3 01
19383	1-30-15	2-15-15	Fred M. Schilwachter	2 00
24357			Mechanics Savings Bank, Rochester, N. Y.	1,000 00
24356			The Commissioners of the Sinking Fund for Account of the Sinking Fund Fund of the City of New York	1,000 00
24355			The East New York Savings Bank	10,000 00
24354			Oswego City Savings Bank	1,500 00
24353			Edward A. Acker, of New York City.	61 99
24352			Edward A. Acker, of New York City.	2,500 00
23757		2-24-15	St. Malachy's Home	10,584 52
23758		2-24-15	St. Agnes' Hospital for Crippled and Atypical Children	18 60
23744		2-24-15	The Lakeview Home	265 27
23759		2-24-15	The New York Society for the Relief of the Ruptured and Crippled	57 95
23745		2-24-15	Williamsburgh Hospital	1,149 75
19370	1-29-15	2-15-15	United States Card Index Co.	31 00
21275		2-18-15	Melville H. Bearns	75 00
24342			Guaranty Trust Company of New York	2,249,163 75

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
24347		2-24-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	592 87
24350		2-24-15	Guaranty Trust Company of New York	1,164,270 00
24351		2-24-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	125,730 00
24346		2-24-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	252 00
24348		2-24-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	6,647 50
24349		2 24-15	Guaranty Trust Company of New York	465 00
24344		2-24-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	7,416 16
24343		2-24-15	Wm. A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	1,755,627 13
24345		2-24-15	Wm. H. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain	147,120 00
24340		2-24-15	Guaranty Trust Company of New York	812,820 00
24341		2-24-15	Quaranty Trust Company of New York	661,491 25
24058		2-24-15	Bowery Bay Building and Improvement Company	494 90
24139		2-24-15	Walter Whewell, as Sole Surviving Executor of the Estate of Charlotte Plock, Deceased	87 66
24142			Walter Whewell, as Sole Surviving Executor of the Estate of Charlotte Plock, Deceased	70 92
24143		2-24-15	Lewis G. Mitchell, as Sole Surviving Partner of the firm of Cropsey & Mitchell	81 53
24141			Walter Whewell, as Sole Surviving Executor of the Estate of Charlotte Plock, Deceased	532 03
24141			Walter Whewell, as Sole Surviving Executor of the Estate of Charlotte Plock, Deceased	306 86
24140		2-24-15	Louisa Hiep	165 00
24143			Lewis G. Mitchell, as Sole Surviving Partner of the Firm of Cropsey & Mitchell	81 53
			Fire Department.	
18154			Hoffman & Scofield	35 00
19108	1-30-15	41011	2-13-15 The Clark & Wilkins Co.	168 96
19104		36104	2-13-15 Mount Carmel Iron Works	1,436 91
19105	1-26-15	38813	2-13-15 Barnett & Brown	333 00
19085		39426	M. Schlesinger	221 21
19111	1-20-15	39029	2-13-15 A. J. & J. J. McCollum	209 13
19109	1-15-15	39034	2-13-15 William Farrell & Son	484 71
19106	1-23-15	41099	2-13-15 Borough Hay & Grain Co.	206 36
19110	1-12-15	39032	2-13-15 Bacon Coal Co.	301 61
21544			2-18-15 Christian C. Schlottmann, Battalion Chief in Charge	8 15
21545			2-18-15 Putnam A. Bates, Electrical Engineer.	6 00
21552			2-18-15 Charles S. Demarest	7 79
21548			2-18-15 Frank McCaffrey	5 45
21551			2-18-15 John Brower	50
21550			2-18-15 William S. Connell, Architectural Draftsman	26 45
21549			William Ralph	1 40
21546			2-18-15 Putnam A. Bates, Electrical Engineer.	38 00
21553			2-18-15 William F. Doyle, Veterinarian in Charge	13 35
16249	12-10-14		2- 8-15 The B. F. Goodrich Co.	54 81
18136			2-10-15 Mount Carmel Iron Works	950 00
23452			2-23-15 Wm. H. Swartwout, Deputy Chief	10 00
23450			2-23-15 Richard H. Laimbeer, Jr., Deputy Commissioner	25 00
23447			2-23-15 Putnam A. Bates, Elec. Engr.	172 22
23448			2-23-15 Putnam A. Bates, Elec. Engr.	46 45
16250			2- 8-15 Mount Carmel Iron Works	950 00
19113	1-22-15	39406	2-16-15 Summers Supply Co.	204 60
			Department of Health.	
19454	1-27-15		2-15-15 Neal & Brinker Company	$58 32
14282			Syndicate Trading Company	56 49
17027			The Ansonia Clock Co.	14 57
20857	1-28-15		2-17-15 Walter F. Barnes Co.	4 01
20864	1-22-15		2-17-15 A. F. Brombacher & Co.	7 80
19449	1-18-15		2-15-15 The Dentists' Supply Co.	38 25
19472	1-26-15		2-15-15 The Smith Worthington Co.	45 00
20862	12-31-14		2-17-15 The Smith, Worthington Co.	9 00
19467	1-14-15		2-15-15 Geo. N. Reinhardt & Co.	27 32
20860	1-10-15		2-17-15 Atlas Window Shade Co.	16 00
18647	1-15-15		2-11-15 F. S. Banks & Co.	45 50
19588	12- 1-14		2-15-15 Tirrill Gas Machine Lighting Co.	2 00
18666	12- 4-14		2-11-15 Dale Lighting Fixture Co.	6 75
19471			Edwin C. Hahn	15 05
19596			The Oliver Typewriter Co.	50
18634	12-31-14		2-11-14 Robert P. Lawless	52 27
18633	12- 1-14		2-11-15 Louis De Groff & Son	4 56
18652	11-11-14		2-11-15 Eimer & Amend	30
18650			Merck & Co., New York	39 42
18651	12-14-14		2- 1-15 Merck & Co., New York	60
18649	11-10-14.11-11-14		2-11-15 Crane's Oxygen Works & Ambulance Co.	8 00
18637	12- 4-14		2-11-15 Lewis Manufacturing Co.	16 87
19470	1- 5-15		2-15-15 Merck & Co.	6 00
18639	11-30-14		2-11-15 Richmond Ice Company	59
18640	12-31-14		2-11-15 Knickerbocker Ice Co.	2 80
18678	7-16-14		2-11-15 Syndicate Trading Company	46 50
19473	1-13-15		2-15-15 Henry Bainbridge & Co.	45
18641			O. M. Gottesman	8 65
18636			Burroughs, Wellcome & Co.	1 20
19474	1-14-15		2-15-15 C. D. Durkee & Co.	2 50
19475	1-15-15		2-15-15 Henry J. Fink	2 25
19597	12-15-14		2-15-15 The Oliver Typewriter Co.	1 80
19476	1-21-15		2-15-15 Windowphanie Co.	33 00
14201			Anthony Krayer	165 44
14298			W. R. Ostrander & Co.	9 88
14238	12-21-14		2- 4-15 Schieffelin & Co.	2 60
17010	8-28-14		2- 9-15 Merck & Co., New York	18 60
17864	1- 5-15		2-10-15 C. H. Reynolds & Sons	7 45
14214			Benj. E. Weeks	6 00
14215			Benj. E. Weeks	30 00
14295			Acker, Merrall & Condit Co.	3 63
17866			Schering & Glatz	5 00
14163			E. Schoonmaker & Co.	15 15
14155			F. B. Meyrowitz, Inc.	2 10
14165			The Lansden Company	16 90
17030	11-17-14		2- 9-15 Ajax-Grieb Rubber Co.	24 38
14164	1-11-15		2- 4-15 Ajax-Grieb Rubber Co.	43 36
14169			Ajax-Grieb Rubber Co.	70 71

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
17029	12- 3-14	2- 9-15	J. B. Cohen & Co	6 53
15301			John Simmons Co.	15 38
15325			Lunny & Handibode	4 55
17860	12-17-14	2-10-15	Sheppard & Kellett	4 75
17878	1-11-14	2-10-15	Thomas C. Dunham	9 60
17043	12-12-14	2- 9-15	Underwood Typewriter Co., Inc.	50
22165		2-19-15	John H. Barry, M. D., Asst. Sant. Supt.	5 80
22191		2-19-15	Daniel T. Kenney, Inspector in Charge	11 80
22163		2-19-15	Alonzo Blauvelt, M. D., Asst. Sant. Supt.	1 25
22164		2-19-15	John H. Barry, M. D., Asst. Sant. Supt.	44 43
22197		,	S. Dana Hubbard, M. D., Chief	35 90
20855	1-11-15	2-17-15	The Holbrook Mfg. Co.	12 50
20856	2- 1-15	2-17-15	W. & J. Sloane	46 20
19445	11-12-14.11-26-14	2-15-15	Agent and Warden, Sing Sing Prison	99 45
19577	1-25-15	2-15-15	E. Leitz	28 80
19572	11-25-14	2-15-15	Eidt & Weyand	2 45
19570	6- 9-14	2-15-15	The Knickerbocker Supply Co.	1 02
19564	1-19-15	2-15-15	Standard Oil Co. of New York	21 56
18635	1- 1-15	2-11-15	Anthony Krayer	310 27
18810	12- 3-14	2-11-15	Rudolf Gersmann, Inc.	785 00
22190			S. Dana Hubbard, M. D., Chief	45 35
22168		2-19-15	Dr. John Billings, Director	500 00
22167		2-19-15	S. Dana Hubbard, M. D., Chief	10 40
22196		2-19-15	S. Dana Hubbard, M. D., Chief	14 65
22195			S. Dana Hubbard, M. D., Chief	5 20
18653	9-28-14	2-11-15	Knickerbocker Supply Co.	51 50
		Commissioner of Jurors, New York County.		
17882	1-30-15	2-10-15	Berkshire Springs Company	$4 80
		Commissioner of Jurors, Bronx County.		
16939	2- 1-15	2- 9-15	Gramatan Spring Water Co.	$1 00
		Department of Licenses.		
19065		2-13-15	Lynne L. Levegood	$9 00
19060	1-11-15	2-13-15	The Baltimore Enamel & Novelty Co.	58 90
		Law Department.		
20225		2-16-15	Frederick Meakin	$35 00
18126			James E. Keese	90 30
23398		2-23-15	Leon N. Futter	50
23642		2-24-15	Dr. George W. Collins	50 00
20245			The Yale & Towne Mfg. Co.	2 50
20229		2-16-15	Arnold J. Wisch	12 20
23638		2-24-15	D. F. Gillette, M. D.	50 00
20224		2-16-15	C. F. H. Pagan	26 50
20238	4- 1-14	2-16-15	The Realty Records Co.	80 00
20248	1-25-15	2-16-15	Norman L. Coe & Son	9 50
20247	1- 5-15	2-16-15	Underwood Typewriter Co., Inc.	75
		The Mayoralty.		
21981			Alexander McConnell	$50 00
21977	1- 1-15	2-19-15	United States Service Co.	5 70
21978	12-31-14	2-19-15	The Western Union Telegraph Co.	8 01
		Bronx Parkway Commission.		
21664	10- 1-14	2-18-15	Treasurer, City of Yonkers	$5 14
21665	1-16-15	2-18-15	Barrett Manufacturing Co.	4 47
21666	2-15-15	2-18-15	George R. Hilty, Asst. Secy.	43 84
21668	1- 7-15	2-18-15	The Lithoprint Co.	22 75
21670	1-16-15	2-18-15	B. G. Pratt Co.	15 00
		Department of Parks.		
5603	1- 2-15	1-18-15	Stumpp & Walter Co.	$849 00
14456	1-20-15. 1-27-15	2- 4-15	Dimock & Fink Co.	103 63
20214		2-16-15	N. Y. Botanical Garden, James A. Scrymster, Treasurer	7,345 50
20215		2-16-15	New York Zoological Society, Percy R. Pyne, Treasurer	5,524 81
21029			Leo Umanoff, Chief Clerk	50 00
22041		2-19-15	F. A. Salomons	15 00
21168	1-21-15	2-17-15	Columbia Wagon Co.	2 90
20970	2- 1-15	2-17-15	United Market & Grocery Co.	23 25
20971	2- 5-15	2-17-15	Stumpp & Walter Co.	30 30
20974	1-28-15	2-17-15	The J. W. Pratt Co.	8 20
20979	1-20-15. 1-23-15	2-17-15	J. P. Duffy Co.	43 20
20977			James McLaughlin Co.	6 00
20216		2-16-15	New York Zoological Society, Percy R. Pyne, Treasurer	87 16
20202	1-26-15	2-16-15	Pierce, Butler & Pierce Mfg. Corp.	5 68
20205			The White Co.	4 15
20204	1-30-15	2-16-15	The White Co.	4 30
19885	1- 7-15	2-16-15	The White Co.	5 00
19890	1- 6-15	2-16-15	Hyatt & Wood	7 25
19889	1-12-15	2-16-15	Standard Oil Co. of New York	90 35
19888	1- 9-15	2-16-15	The Ford Shop	11 08
19891	1-11-14	2-16-15	John R. Carpenter Co.	41 88
19892	1-18-15	2-16-15	National Lead Co.	66 10
19894	1-20-15	2-16-15	Nason Manufacturing Co.	11 60
19893			New York Stencil Works	2 45
20981	1-27-15	2-17-15	Thomas C. Dunham	24 38
20958	11-23-14	2-17-15	John Boyle & Co., Inc.	34 50
21887		2-19-15	John E. Weier, Commissioner	55 49
		Police Department.		
19808		2-16-15	William Pick	$90 00
19796	1-31-15	2-16-15	William H. Finnegan	90 00
19791	2- 1-15	2-16-15	Thomas Crimmins Contracting Co.	90 00
19792	2- 1-15	2-16-15	Excelsior Stables	90 00
22537		2-20-15	Police Pension Fund, Arthur Woods, Commissioner, Treasurer and Trustee.	18 15
110390			Lord & Taylor	154 00
		President of the Borough of Manhattan.		
15602	11- 4-14	2- 5-15	The Barber Asphalt Paving Co.	$68 50
20594	2-12-15	2-17-15	New York Blue Print Paper Co.	4 00
19244	12-31-14	2-15-15	The Marine Manufacturing & Supply Co.	5 75
19242	11-19-14	2-15-15	Hercules Manufacturing Co.	33 96
19245			Caspar Glass Co.	25 00
20586		2-17-15	Alfred Ludwig, Superintendent	108 75
20587		2-17-15	Alfred Ludwig, Superintendent	9 65
19258	1-20-15	2-15-15	E. J. Stanley	39 50
15836		2- 6-15	Robert S. Pollock Co.	2,328 06
15596	10-31-14.12-31-14	2- 5-15	L. Carlin	383 22
15816	1-11-15	2- 6-15	The J. W. Pratt Co.	49 85
		President of the Borough of The Bronx.		
18578	1-19-15	2-11-15	Saul Glasser	$2 00
18577			Burroughs Adding Machine Co.	1 15
20307	1-13-15	2-16-15	Tower Manufacturing & Novelty Co.	2 00
20308	2- 2-15	2-16-15	Library Bureau	1 20
20300	1-21-15	2-16-15	A. P. Dienst Co., Inc.	1 00
20301	2- 1-15	2-16-15	William Isemann	11 00
20302	12-31-14	2-16-15	P. M. Lynch	2 50
20312	1-25-15	2-16-15	The Burnet Co.	6 90
20313	1-30-15	2-16-15	Standard Oiled Clothing Co.	12 25
20304	12-16-14	2-16-15	Tower Manufacturing & Novelty Co.	6 00
20325	1-30-15	2-16-15	P. M Lynch	50 55
20320	2- 1-15	2-16-15	Tremont Auto and Carriage Works	11 00
20318	1-26-15	2-16-15	A. P. Dienst Co., Inc.	9 54
20317	1-31-15. 2- 3-15	2-16-15	H. G. Silleck, Jr.	29 34
20316	1-27-15	2-16-15	John A. Gifford & Son	4 59
20315	1-31-15	2-16-15	Tremont Hardware Co., Inc.	29 12
20314	1-30-15	2-16-15	A. P. Dienst Co., Inc.	1 56
20311	2- 4-15	2-16-15	Simmons Automobile Co	7 31
		President of the Borough of Brooklyn.		
15750			Samuel Kaplan	$1 60
21638	2- 5-15	2-18-15	John Wanamaker, New York	14 00
21634	2- 1-15	2-18-15	Midwood Garage	22 35
21639	11-11-14	2-18-15	Sam'l W. Cornell	9 35
21643	1-31-15	2-18-15	Walter Doscher	21 29
21644	1-31-15	2-18-15	Walter Doscher	27 50
21633	2- 1-15	2-18-15	Midwood Garage	18 00
21642	2- 9-15	2-18-15	Arthur Tickle	6 50
21640	2- 4-15	2-18-15	E. T. Joyce	43 00
21641	2- 8-15	2-18-15	Arthur Tickle	13 00
21632	2- 1-15	2-18-15	James H. Brown	56 12
21631	2- 1-15	2-18-15	James H. Brown	29 65
21625	2- 1-15	2-18-15	Midwood Garage	22 22
21626	1-30-15	2-18-15	Brooklyn Blue Print Works	24 49
19307	1-20-15	2-15-15	Cook Electric Co.	43 50
19293	1-26-15	2-15-15	C. W. Keenan	28 65
19292	1-30-15	2-15-15	C. W. Keenan	42 10
19297	1-26-15	2-15-15	Cook Electric Co.	2 00
19296	1-25-15. 2- 3-15	2-15-15	Short Bros.	97 00
19294			The I. S. Remsen Manufacturing Co.	1 00
19298	2- 1-15	2-15-15	Louis Kline	9 25
21066		2-17-15	Wm. J Shea, Engineer	80 90
19295			Interior Parquet Floor Co.	6 00
19291	1-23-15	2-15-15	The New York Cordage Co.	60 20
18777	1-29-15	2-11-15	Keuffel & Esser Co.	62 68
18783	1-16-15	2-11-15	Standard Cement Block Co.	295 00
21628	2- 3-15	2-18-15	Stevenson & Marsters, Inc.	2 65
21629	2- 6-15	2-18-15	C. P. Carrington	80
21727	2- 8-15	2-18-15	Stevenson & Marsters, Inc.	1 70
21630	2- 5-15	2-18-15	Harris & Wellenkamp	1 50
22305		2-19-15	James J. Byrne, Chief Clerk	40 50
21623			Clynta Water Co.	12 30
21624	2- 6-15	2-18-15	Stevenson & Marsters, Inc.	45
21618	1-26-15	2-18-15	Thomas M. Delaney, Inc.	27 15
21617			W. R. Adams & Co.	23 94
21619	1-30-15	2-18-15	M. S. Brown	28 85
21620	1-27-15	2-18-15	I. P Ryan	7 50
21621	1-19-15	2-18-15	J. Morris	10 03
21622	1-20-15. 1-26-15	2-18-15	Cook Electric Co.	4 75
18800	2-11-15	2-27-15	Montague Mailing Machinery Co.	12 78
		President of the Borough of Queens.		
19553	1-31-15	2-15-15	Great Bear Spring Co.	6 00
18097	1-30-15	2-10-15	The Tabulating Machine Company	69 00
18118	1-15-15	2-10-15	C. W. Copp	40 00
18109	1- 2-15	2-10-15	T. C. Moore & Co.	2 08
18110	1-22-15	2-10-15	E. Belcher Hyde	25 00
18103	1-14-15	2-10-15	Jurgen, Rathjen Co.	70 00
18100	1-22-15	2-10-15	Jurgen, Rathjen Co.	14 00
18104			Jurgen, Rathjen Co.	35 00
19557	12-31-14	2-15-15	The Barber Asphalt Paving Company	15 80
19556	1-22-15	2-15-15	Continental Public Works Co.	6 90
19555	1-14-15	2-15-15	Republic Construction Co.	33 43
21041		2-17-15	William J. Murray	5 00
21042			Henry A. Christe, Chief Clerk	52 20
19534	1-28-15	2-15-15	Earl A. Gillespie	39 12
18105	1- 5-15	2-10-15	Jurgen, Rathjen Co.	260 00
19509	12-31-14	2-15-15	The New York Multi-color Copying Company	48 01
19517	12-24-14	2-15-15	Department of Correction	9 80
		President of the Borough of Richmond.		
19502			Brady Brothers	19 50
19504		12- 4-14	Harrison-Walker Refractories Co.	54 45
19501	1-27-15	2-15-15	Frederick Burger & Son	49 80
19488	1-28-15	2-15-15	Keuffel & Esser Co.	14 00
19493			The Allen, Wheeler Company	42 40
19494	12-31-14	2-15-15	The Allen, Wheeler Company	2 35
		Public Service Commission.		
19735	2-15-15	1-15-15	C. C. Busse	77 00
19738	2-15-14	1-20-15	Charles F. Hubbs & Co.	64 62
12539	12-16-14.12-31-14	1-30-15	William Siegrist, Inc.	53 10
21693		2-13-15	The Western Union Telegraph Company, Inc.	12 50
19745	1-20-15	2-15-15	W. M. Pringle & Co.	64 00
19746	1-20-15	2-15-14	L. C. Smith & Bros. Typewriter Co.	81 00
21711			Skrivanek & Tannhaeuser	17 00
21706	3-12-14	2-18-15	John C. Moore Corporation	9 00
21705	11-15-14	2-18-15	Monte Signs	15 00
21704	12- 8-14	2-18-15	Metropolitan Hardware Co.	4 31
21703	10-24-14	2-18-15	E. Marcuson	4 75
21701	12-21-14	2-18-15	Ideal Ventilator Co.	4 10
21712	12-10-14	2-18-15	E. E. Smith Contracting Co.	7 52
21710	11-26-14.12-31-14	2-18-15	The Royal Building	5 00
21709	8-31-14	2-18-15	M. Rawle Window Glass Warehouse.	12 50
21707	11-13-14	2-18-15	Munson Supply Co.	3 15
21716	12-22-14	2-18-15	Chas. W. Wolf	3 75
21715	12-31-14	2-18-15	P. W. Vallely, Inc.	14 00
21714			Union Carbide Sales Company	3 75
21713	12-18-14	2-18-15	Stewart Warner Speedometer Corporation	3 00
		Department of Public Charities.		
10979	6-29-14.11- 1-14	1-28-15	Richmond Garage	189 39
16341	3-20-14	2- 8-15	J. Ehrlich & Sons	189 00
16327	12-19-14	2- 8-15	Charles F. Mattlage & Sons	3 00
16328	12-31-14	2- 8-15	R. P. Lawless	98 85
16358	11-25-14	2- 8-15	Armour & Company	20 00
16330	12-31-14	2- 8-15	Samuel E. Hunter	21 84
12955			General Oil Company, Inc.	37 11
16337	11-14-14	2- 8-15	Paul Schaad	5 75
16339			The Fairbanks Company	12 50
16338	5-22-14	2- 8-15	Hull, Grippen & Co.	20 00
16342	6-29-14	2- 8-15	Remington Typewriter Co., Inc.	75
16362	8- 4-14	2- 8-15	A. B. Dick Company	4 00
12934	10-31-14	2- 2-15	Great Bear Spring Co.	1 50
20661	1-29-15	2-17-15	Alois L. Hofaker	1 50
20662	1-15-15. 1-23-15	2-17-15	Steinway & Sons	7 50
20650	1- 9-15	2-17-15	The Manhattan Supply Co.	65 70
20651	1-26-15	2-17-15	Emil Lazansky	4 00
20652	1-25-15	2-17-15	A. C. Laurence	24 75
20654	1-22-15	2-17-15	Hull, Grippen & Co.	4 60
20658	1-22-15. 1-25-15	2-17-15	Colonial Works, Inc.	10 00
20659	1-28-15	2-17-15	Candee, Smith & Howland Co.	13 75
20689	9-23-14.11-10-14	2-17-15	Franco-American Chemical Works	71 40
20685	5-14-14.11-30-14	2-17-15	George Murphy, Inc.	4 22

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
20679	10-29-14	2-17-15	C. D. Smith's Homeopathic Pharmacal Co.	10 20
20688	12- 4-14	2-17-15	Havers & Fagan	3 84
20686	10- 7-14	2-17-15	Joseph Healy	3 00
20675	9-30-15	2-17-15	Great Bear Spring Co.	6 90
20676	2- 7-15	2-17-15	Theo. Moss & Co.	2 12
16335	12-31-14	2- 8-15	Knickerbocker Ice Co.	109 29
20626	1-11-15	2-17-15	Geo. W. Millar & Co.	8 42
20625	1-23-15	2-17-15	National Oil Company	25 45
20675	9-22-14	2-17-15	Agent and Warden, Clinton Prison	12 51
22072		2-19-15	Dr. Walter H. Conley	62 68
22074		2-19-15	L. A. Merrill, Auditor	23 50
22073		12-19-14	Dr. Edward S. McSweeny	13 73
			Commissioner of Records, New York County.	
18722	2-11-15	2-11-15	The Fred Goat Co., Inc.	$45 00
			Register, New York County.	
18454	12-24-14	2-11-15	The Lithoprint Co.	$8 52
18455			Lithoprint Co., Inc.	95
20262		2-16-15	Walter Fairchild	21 08
			Sheriff, New York County.	
17048	12-30-14	3- 9-15	William Farrell & Son	$73 15
17049	12-31-14	2- 9-15	Robert P. Lumley	17 00
			Sheriff, Bronx County.	
18819	2- 1-15	2-11-15	Adams-Flanigan Co.	$25 98
18817			Daniel Mangan	100 00
18824	1- 1-15	2-11-15	Edward Rappe	6 00
18812	2- 5-15	2-11-15	Harry J. McArdle, Inc.	35 35
			Sheriff, Kings County.	
17228	2- 4-15	2- 9-15	C. P. Carrington	$5 00
17230	1-31-15	2- 9-15	The Peerless Towel Supply Co.	3 70
17229	1-31-15	2- 9-15	Urquhart & Fox Co., Inc.	16 90
			Department of Street Cleaning.	
19969	4-17-14	2-16-15	Tugboat Neptune and Owners	$15 00
19970	1-15-15	2-16-15	Prospect Taxi Co., Inc.	22 94
19955	11-20-14	2-16-15	The Manhattan Supply Co.	85
19956	12-14-14	2-16-15	The Manhattan Supply Co.	73 60
19957	12-31-14	2-16-15	Montgomery & Co., Inc.	28 40
18971	1-12-15	2-13-15	The Columbia Machine Works and Malleable Iron Co.	55 52
18973	12-23-14	2-13-15	The Columbia Machine Works and Malleable Iron Co.	18 75
18969		2-13-15	The Fairbanks Co.	93 00
18972	12-13-14, 1-25-15	2-13-15	The Columbia Machine Works and Malleable Iron Co.	75 01
18734			Knickerbocker Supply Co.	384 40
18733	12-30-14	2-11-15	Knickerbocker Supply Co.	408 00
21783	3- 3-14	2-18-15	A. P. Dienst Co., Inc.	2 20
			Tenement House Department.	
18763	1-31-15	2-11-15	John Konig	$11 20
18765			Knickerbocker Towel Supply Co.	40 50
18764	1-30-15	2-11-15	The National Ice Co.	3 00
18762			Kanouse Mountain Water Co.	25 20
18759	2- 4-15	2-11-15	Theo. Moss & Co.	3 84
18766	1- 1-15	2-11-15	Guarantee Typewriter Repair Co.	7 40
			United States Volunteer Life-Saving Corps.	
17275		2- 9-15	Joseph Merz	$2 00
17284	1-21-15	2- 9-15	Lindsay Laboratories	2 45
17264	1-12-15, 1-15-15	2- 9-15	Estate of James Leach	12 72
17279	1-16-15	2- 9-15	Kern & Son	75
17271	1-15-15	2- 9-15	Schieffelin & Co.	41 83
17270	1-15-15	2- 9-15	Chas. H. Scheibel	5 75
17274	1-15-15	2- 9-15	Chas. E. Raynor, Superintendent	85
17282	1-21-15	2- 9-15	Louis Rauschkolb	25 00
17267	1- 4-15	1- 9-15	The Roberts Numbering Machine Co.	5 00
17265	1-12-15	2- 9-15	Columbia Frame & Art Co.	3 70
17273	1-15-15	2- 9-15	John Boyle & Co.	5 00
17278	1-15-15	2- 9-15	New York Knitting Mills	4 00
17269	1-15-15	2- 9-15	Edward F. Otto	2 50
17283	1-21-15	2- 9-15	Peters & Heins	20 00
17272	1-15-15	2- 9-15	Mianus Motor Works	7 20
17277	1-15-15	2- 9-15	David Kahnweilers	51 25
17263	1- 9-15, 1-22-15	2- 9-15	F. W. Devoe & C. T. Raynolds Co.	7 43
17266	1-14-15	2- 9-15	E. H. Mooney	15 00
17262	1- 7-15	2- 9-15	John F. Dwyer	3 30
17268	1-15-15	2- 9-15	Patterson Brothers	10 28
			Board of Water Supply.	
19131		36203	2-13-15 Scranton Savings & Dime Bank of Scranton, Assignee of the Exeter Machine Works	1,898 60
19130		37326	Paul S. Reeves & Co.	16,072 00
21464	2-13-14	1-28-15	Stillman Appellate Printing Co.	81 75
19152		2-13-15	Henry S. Hooker	209 65
19153		2-13-15	James K. Apgar	208 38
19154		2-13-15	Henry B. Stephens	204 50
22115		2-19-15	Howard Hasbrouck	15 00
			Department of Water Supply, Gas and Electricity.	
18563			Autocar Sales Co.	$2 75
18560	1- 8-15	2-11-15	H. S Kenbaugh, Inc.	3 51
19091		40272	2-13-15 Evans, Almiral & Co.	3,080 70
19090			2-13-15 Evans, Almiral & Co.	1,045 80
19084		40783	2-13-15 Pattison & Bonnis	5,299 32
12797			Benjamin Electric Mfg Co.	35 87
20286	2- 3-15	2-16-15	William J. Faul Co.	5 00
20285	1-26-15	2-16-15	W. R. Ostrander & Co.	36 40
20284	1-27-15	2-16-15	Crandall Packing Co.	34 34
20298	2- 1-15	2-16-15	Madison Auto Co.	12 00
20299	2- 1-15	2-16-15	Louis A. Quidort	45 50
21602		2-18-15	William J. Daly	84 00
21603		2-18-15	George Armstrong	84 00
22035		2-19-15	John L. Halloran	18 00
18047	1-29-15	2-10-15	Burroughs Adding Machine Co.	4 50
18042		2-10-15	Department of State Fire Marshal	15 00
19087	12-31-14	40283	2-13-15 New York Telephone Co.	1,009 81
19089	2- 1-15	37351	2-13-15 Murphy Bros.	567 61
19658	12- 8-14		2-15-15 John W. Peale	93 15
17138	1-12-15		2- 9-15 Swan & Finch Co.	36 25
17137	1- 5-15		2- 9-15 M. Schlesinger	51 76
19678	1-21-15		2-15-15 The McGraw Tire & Rubber Co.	19 27
18559	1-13-15		2-11-15 J. Nadeldinger & Son	3 50
21588	1-30-15		2-18-15 Tower Manufacturing & Novelty Co.	2 25
21587	1-27-15		2-18-15 Gerry & Murray	7 75
21586	2- 5-15		2-18-15 Tower Manufacturing & Novelty Co.	5 74
21585	2- 4-15		2-18-15 The Beck Duplicator Co.	5 00
21589			Burroughs Adding Machine Co.	4 50
21590	1-22-15		2-18-15 Indian Refining Co.	25 75
21591	2- 1-15		2-18-15 Abraham & Straus	1 44
21592	2- 1-15		2-18-15 John H. Hunter	3 70
17145	1- 7-15		2- 9-15 Ford Motor Co.	540 00
20287	1-30-15		2-16-15 Rockville Centre Garage	49
20288	2- 1-15		2-16-15 Abraham & Straus	2 08
20289	1-30-15		2-16-15 A. F. Brombacher & Co.	16 30
20290	1-30-15		2-16-15 Brooklyn Electrical Supply Co.	13 00

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE, FRIDAY, FEBRUARY 26, 1915.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date, in which is shown the Department of Finance voucher number, the date of the invoices or the registered number of the contract, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher the date of the earliest is given, excepting that when such vouchers are submitted under a contract the registered number of the contract is shown instead.

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Board of Aldermen.	
26328	2-17-15	Maryland Casualty Co.	$100 00
26329	2-17-15	N. Y. Blue Print Paper Co.	3 23
26330	2-17-15	Wm. Dauphin	30 50
26331		Irving Underhill	239 00
26332		John F. Sweeney & Son	129 45
26333	2-18-15	Brown Bros.	480 25
26334	2-17-15	U. S. Frame & Picture Co.	903 40
		Bellevue and Allied Hospitals.	
26464	40893	Pattison & Bowns	$725 37
26349	11-14-14	Frank E. Haynes & Son	15 00
26350		Frank J. Lennon & Co.	34 80
26465	11- 3-14	H. Hahnenfeld	14 25
26466	12-30-14	John S. Conabeer	150 00
26467	12- 1-15	Jas. B. Donohue	26 25
26468	11-30-14	Daniel Downes	31 36
26469	12-30-14	Queensborough Fruit Market	865 86
26470	12-31-14	Armour & Co.	259 22
26471	12-30-14	Strauss Bros.	7 64
26472	11-16-14	Burton & Davis Co.	152 31
26473	9-11-14	Park & Tilford	5 00
26474	8-24-14	W. Feucht	26 00
26475		Knickerbocker Ice Co.	701 80
26476	11-16-14	Underwood Typewriter Co.	3 50
26477		Salvatore Mastracchio	15 00
26478		Gray National Telautograph Co.	25 00
26479	12-28-14	The Careful House & Window Cleaning Co.	195 00
26480	12-17-14	Dennis & Baird	10 00
26481	12-26-14	Star Laundry Co.	54 98
26482	12-10-14	Business Address Co.	30 24
26483	10-24-14	Eimer & Amend	52 72
26484	14-11-14	Edison Storage Battery Co.	15 95
26485	8-28-14	Jas. S. Barron & Co.	25 00
26486	12-10-14	Underwood Typewriter Co.	10 00
26487	12- 7-14	The Republic Tire & Shoe Co., Inc.	6 90
26382	12-28-14	E. Rutzler Co.	89 00
26383	12-31-14	Underwood Typewriter Co.	8 50
26384	12-12-14	The Republic Rubber Tire & Shoe Co., Inc.	3 30
26385	1-20-15	F. Wagner & Son	38 00
26386	12-26-14	Peters & Heins	55 00
26387	12-31-14	Ajax-Grieb Rubber Co.	105 34
26388	12-29-14	Sangamo Electric Co.	5 00
26389	12-31-14	The R. & L. Co.	50 48
26390		Hershey Chocolate Co.	139 59
26391	1- 9-15	Jos. Seeman	489 33
26392		A. F. Greassman	60 90
26393	1-31-15	Borden's Condensed Milk Co.	4 60
26394	1- 7-15	John Bellmann	26 00
26395	1-11-15	Charles & Co.	249 05
26396	1-25-15	National Biscuit Co.	12 17
26397	1-23-15	Burton & Davis Co.	11 40
26398	1-14-15	Francis H. Leggett & Co.	59 38
26399	1-15-15	Frank J. Lennon & Co.	189 95
26400	1-25-15	Olin J. Stephens	181 25
26401	1-11-15	Meyer-Denker-Sinram Co.	6 95
26402	1-22-15	A. B. Dick & Co.	7 50
26403	1- 2-15	Underwood Typewriter Co.	9 00
26404	1- 8-15	Merck & Co.	10 59
26405	1-18-15	Stanley Supply Co.	89 25
26406	1-11-15	Schieffelin & Co.	24 00
26407	1-21-15	Geo. Tiemann & Co.	15 75
26408	1-16-15	Semet-Salvay Co.	10 37
26409	1-25-15	Defender Photo Supply Co.	341 30
26340	1-11-15	Kalt Lumber Co.	19 35
26341	1- 2-15	Wm. Langbein & Bros.	83 85
26342	2- 1-15	W. Gedge	31 50
26343	1- 5-15	Standard Oxygen Co.	4 50
26344	1-14-15	Park, Davis & Co.	7 90
26345	11-20-14	Stanley & Patterson	199 99
26346	1- 8-15	Farbwerke-Hoechst Co.	36 72
26347	1-15-15	N. Y. Soap Works	133 52
26348	1-22-15	Lewis Mfg. Co.	480 00
26360	12-30-14	The Linde Air Products Co.	6 00
26361	1- 1-15	Disinfecting & Exerminating	30 00
26362	1- 6-15	A. L. Miller	9 00
26363	2-31-15	N. Y. Calcium Light Co.	1 75
26364	12-31-14	John Wanamaker	2 25
26365	1- 2-15	Henry Bainbridge & Co.	6 30
26366	12-23-14	Jas. M. Shaw & Co.	153 27
26367	8-12-14	A. & W., Auburn Prison	39 00
26368	12-31-14	Frank A. Hall & Son	102 00
26369	12-31-14	A. L. Nathan & Co.	150 20
26370	1-22-15	A. & W., Sing Sing Prison	14 50
26351	12- 7-14	O'Neill-Adams Co.	120 25
26352	12- 8-14	Burton & Davis Co.	17 30
26353	1- 5-15	Francis H. Leggett & Co.	11 65
26354	1- 1-15	Louis F. Mazzetti	6 00
26355	12-17-14	J. F. Gylsen	113 17
26356	1-20-15	Service Stores Co.	43 90
26357	1-29-15	Shults Bread Co.	440 68
26358	1-11-15	Meyer-Denker-Sinram Co.	6 95
26359	12-31-14	Standard Oxygen Co.	4 50
26371	10-23-14	J. E. Kennedy	106 33
26372	12- 5-14	Life Saving Devices Co.	625 00
26333		Jos. Weil	20 00
26374	12-22-14	G. E. Stechert & Co.	9 02
26375	12- 3-14	John Simmons Co.	42 33
26376	12- 7-14	Geo. Tiemann & Co.	5 13
26377	12-29-14	Nicholas J. Schery	33 00
26378	1-12-15	Otis Elevator Co.	25 30
26379	12-31-14	The Fred'k Page Cont. Co.	500 00
26380	1-13-15	The Gibbons Remodeling & Const. Co.	35 00
26381	11-30-14	S. J. McCullough & Co.	46 89
26410	1-26-15	Obrig Camera Co.	20 25
26411	1- 9-15	Parke, Davis & Co.	21 89
26412	1-11-15	The Specification Soap & Oil Co.	17 52
26413	1-16-15	C. H. & E. S. Goldberg	15 50
26414	1- 8-15	The A. S. Boyle Co.	261 00
26415	1-26-15	The Bradford, Browne Co.	6 90
26416	1-23-15	Stabrite Mfg. Co.	40 00
26417	1-11-15	Ernest A. Pullen	70 50
26418	1- 2-15	Wilkinson Bros. & Co.	19 76
26419	1- 8-15	A. E. Newton & Co.	13 46
26420		Crandall Packing Co.	16 25
26421	1- 2-15	The American Journal of Nursing	4 00
26422	1-21-15	Darmstadt, Scott & Courtney	24 00
26423	1- 8-15	Jones Packing Co.	11 61
26424	1-13-15	Vacuum Oil Co.	51 00
26425	1-15-15	Standard Oil Co. of N. Y;	33 94
26426	1-15-15	W. B. McVicker Co.	25 15
26427	1-14-15	Medical Society of the State of New York	5 00
26428	1-15-15	James M. Shaw & Co.	12 18
26429	1-22-15	Scott Paper Company	9 00
26430	1-19-15	B. Altman & Co.	6 36
26431	1- 8-15	Agent and Warden of Clinton Prison	9 45

Finance Voucher No.	Invoice or Contract Date Number.	Name of Payee.	Amount.
26432	1-27-15	Jacob F. Fuessel	24 48
26433	1-20-15	M. Weiss & Company	33 19
26434	1- 4-15	Waite & Bartlett Mfg. Co.	124 50
26435	1- 6-15	Ch. R. Bard	7 84
26436	1-15-15	Julius Fowl	52 50
26437	1- 4-15	Jos. Weil	63 30
26438	1-21-15	Robert Ferguson	493 75
26439	1-11-15	The Combination Rubber Mfg. Co.	8 00
26440	1-14-15	Chas. W. Brucher	120 00
26441	1- 6-15	Agent and Warden of Sing Sing Prison	8 80
26442	1-13-15	Wm. Kornahrens	18 00
26443	1-18-15	D. B. Pershall & Son	5 95
26444	1- 9-15	John F. Driscoll	17 81
26445	1-15-15	Hammacher, Schlemmer & Co.	24 04
26446	1-21-15	C. J. Tagliabue Mfg. Co.	13 00
26447	1-18-15	E. Leitz	40 00
26448	1- 2-15	Pittsburgh Plate Glass Co.	20 00
26449	1- 7-15	Holbrook Brothers	4 50
		Coroners, Borough of Queens.	
26495		Francis B. Hart	5 30
26496		Albert Humm	9 20
26497		Wm. H. Nammack	6 00
26498		Francis B. Hart	5 00
26499	1-31-15	N. Y. Tel. Co.	18 24
26500	2-11-15	Typewriter Co.	60 00
		County Court and Surrogate's Court, Richmond County.	
26626	12-31-14	N. Y. Tel. Co.	21 53
		Supreme Court, Second Department.	
26625		Jos. H. De Bragga	2 50
		The Chamberlain.	
26234	2- 9-15	John Wanamaker	2 89
		Board of City Record.	
26786	1-11-15	The J. W. Pratt Co.	593 56
26787	1-12-15	The J. W. Pratt Co.	268 34
		Department of Correction.	
26505	11- 6-14	John Simmons Co.	36 00
26506	12-31-14	The J. L. Mott Iron Works	510 00
26507	11- 6-14	C. A. Dunham Co., Inc.	6 00
26508	12-31-14	Thomas J. Dennis	16 00
26509	10- 3-14	Crandall Packing Co.	61 93
26510	10- 6-14	Candee, Smith & Howland.	127 00
26511	9-14-14	American Radiator Co.	36 51
26512	12-31-14	Henry C. Griffin & Co., Inc.	78 65
26513	12-31-14	The Fairbanks Co.	13 61
26514	12-31-14	Peter J. Constant	206 45
26515	6-16-14	American Type Founders Co.	9 00
26516	12-31-14	D. B. Pershall & Son	25 05
26517	12-31-14	Patterson, Godfried & Hunter	4 80
26518	12-30-14	East River Mill & Lumber Co.	204 00
26519	12-31-14	Montgomery & Co.	14 40
		District Attorney, New York County.	
26490		Albert Thomas	43 29
26491	2-17-15	Frank Tourist Co.	106 55
26492	2- 1-15	Lawyers' Co-operative Co.	6 50
26493	1-16-15	Benj. H. Tyrrel	106 03
26494		Underwood Typewriter Co.	15 87
		Department of Docks and Ferries.	
26266	1-23-15	John W. Peale	$23 00
26267	2-11-15	Alfred W. Fitch	24 60
26268	1-23-15	The Texas Co.	121 56
26269		N. Y. Multi-Color Copying Co.	93 66
26270	2-13-15	Eugene Dietzgen Co.	42 60
26271	2-11-15	Wm. H. Campbell	480 00
26272	11-27-14	Locomobile Co. of America.	7 87
26273	2-11-15	Remington Typewriter Co.	16 00
26274	2-11-15	Hoffman Corr. Mfg. Co.	173 92
26275	1-14-15	N. Y. Standard Ash Can Mfg. Co., Inc.	328 00
26276	2-13-15	Bayonne Casting Co.	282 36
26277	40708	Gavin Rowe	3,142 52
26278	39252	N. Y. Tel. Co.	155 32
26279	39253	N. Y. Tel. Co.	63 01
26280	39252	N. Y. Tel. Co.	4 23
26281	40708	Gavin Rowe	3,485 21
26282	40743	Meeker & Co.	2,933 38
		Board of Estimate and Apportionment.	
26616	2-15-15	Underwood Typewriter Co.	$4 50
26617	2- 3-15	Johnson Service Co.	4 92
26618	1- 6-15	Merck & Co.	32 74
26619	2-15-15	Keuffel & Esser	4 80
26620	1-26-15	Firestone Tire & Rubber Co.	63 96
26621	1-21-15	Hammerlund Mfg. Co.	8 50
26622	1- 7-15	Tower Mfg. & Nov. Co.	11 30
26623	1-21-15	E. H. Sargent & Co.	163 70
26624	1-21-15	Gottlieb Greiner	15 63
		Department of Education.	
26060	2-28-15	N. Y. Tel. Co.	$7 08
26061	2-28-15	N. Y. Tel. Co.	18 03
26064	7-20-14	Phoenix Soapstone Co.	165 00
26065	1-16-15	M. Strompf	96 00
26066	1-29-15	Thermostat Fuel Saving Co.	870 00
26067	1- 6-15	Jas. J. Fay	168 00
26068	1-31-15	N. Y. Tel. Co.	332 81
26069	1-31-15	N. Y. Tel. Co.	80 62
26070	7-11-15	N. Y. Tel. Co.	207 28
26071	11-30-14	N. Y. Tel. Co.	69 64
26108	38448	The J. W. Pratt Co.	2 34
		The J. W. Pratt Co.	2 45
26109	38449	Bloomingdale Bros.	1 67
		Bloomingdale Bros.	2 09
26073	12-16-14	Favor, Ruhl & Co.	2 79
26074	12-17-14	Gerry & Murray	28 90
26075	1-14-15	International Time Recording Co.	75 00
26076	1- 7-15	Department of Education	4 50
26077	12-23-14	Wilson Bohannan	22 92
26078	12-30-14	Krengel Mfg. Co.	32 00
26079	1- 5-15	Henry Moss & Co.	6 50
26080	12-22-14	American Distilled Water Co.	3 60
26081	12-31-14	Wm. Bratter & Co.	51 70
26082	1- 5-15	Wm. Bratter & Co.	12 40
26083	1- 6-15	C. W. Jean Co., Inc.	9 50
26084	12-29-14	Library Bureau	8 50
26085	12-17-14	M. J. Tobin	209 30
28086	12-31-14	Tower Mfg. & Nov. Co.	42 48
28087	12-29-14	Singer Sewing Machine Co.	20 00
28088	12-19-14	Keystone Type Foundry	25
28089	1-21-15	Favor, Ruhl & Co.	6 00
28090	1-21-15	Remington Typewriter	12 50
28091	12-28-14	The Oliver Typewriter Co.	48 50
28092	1- 5-15	Standard Scientific Co.	1 68
26093	11-27-14	Burns Bros.	31 37
26110	12-14-14	The Baker & Taylor Co.	49 83
26111	11-11-14	American Medical Assn.	1 50
26112	3-26-14	A. W. Shaw Co.	6 00
26113	1- 5-15	Clowry Chapman	8 00
26114	12-29-14	C. H. Stoeling Co.	2 50
26115	10-23-14	Romeyn B. Hough	20 00
26116	11-10-14	Chas. Scribner's Sons	3 40
26117	12-15-14	Henry Holt & Co.	4 50
26118	12-12-14	Harper & Bros.	1 65
26119	11-27-14	Agent and Warden of Sing Sing Prison	209 50
26120	12-16-14	H. T. Dakin	4 59
26121	12-15-14	Agent and Warden of Clinton Prison	116 00
26122	12-23-14	Schoverling, Daly & Gales.	28 50
26123	12-30-14	Wm. Langbein & Bros.	7 50
26072	1-31-15	N. Y. Telephone Co.	282 36
26062	2-10-15	A. M. Lemke	40 12
26063		Hugh D. McGrane	50 00
25973	1-11-15	H. Gordon	28 00
25974		L. J. Wing Mfg. Co.	585 00
25975	11-19-14	J. L. Hammett Co.	3 50
25976	12- 5-14	Geo. Damon & Sons	425 00
25977	12- 9-14	McDevitt, Wilson, Inc.	45
25978	11-17-14	Doubleday, Page & Co.	18 13
25979	11-18-14	Henry Holt & Co.	3 40
25980	11-13-14	The Kny-Scheerer Co.	12 00
25981	11-17-14	Funk & Wagnalls Co.	1 60
25982	1- 4-15	Scientific Equipment Co.	36 60
25983	10-22-14	Hammacher, Schlemmer Co.	59 25
25984	11-28-14	Herbert J. McCaslin	1 50
25985	11-19-14	D. Van Nostrand	1 13
25986	11-17-14	Longmans, Green & Co.	7 31
25987	11-17-14	Platt & Peck	33
25988	12-11-14	F. G. Stechert Co.	32
25989	11-30-14	The Macmillan Co.	53 22
25990	11-28-14	Longmans, Green & Co.	2 90
25965	12-21-14	The Macmillan Co.	8 46
25966	12-19-14	Longmans, Green & Co.	4 20
25967	12-19-14	Harper Brothers	10 50
25968	12-19-14	Quinn & Co.	7 95
25969	12-14-14	The Baker & Taylor Co.	7 40
25970	12-18-14	G. Schirmer, Inc.	12 00
25971	12-18-14	G. Schirmer, Inc.	1 50
25972	9-28-14	The Kny-Scheerer Co.	50
25996	3-31-14	N. Y. Tel Co.	79 69
25997	7-31-14	N. Y. Telephone Co.	78 05
25998	10- 9-14	J. H. Adamson	103 50
25999	9-16-14	Agent and Warden of Auburn Prison	1,428 30
26000	10-15-14	American Type Founders Co.	971 68
26001	1-14-15	Doncourt Const. Co.	309 50
26002	11-24-14	E. Steiger & Co.	13 68
26003	10-26-14	The Macmillan Co.	2 00
26004	1-25-15	G. P. Putnam's Sons	1 88
26005	11-24-14	E. Steiger & Co.	14 27
26006	12- 1-14	D. C. Fauss	3 00
26007	11-24-14	E. Steiger & Co.	38 96
26008	4-17-14	D. C. Fauss	12 00
26163	38449	Bloomingdale Bros.	28 61
26164	38442	F. S. Banks & Co.	2 75
26165	38512	Schoverling, Daly & Gales.	10 14
26166	39349	The Kny-Scheerer Co.	13 38
26167	38448	The J. W. Pratt Co.	7 93
26168	38441	Wm. H. Sidway	2 19
26169	38453	M. J. Tobin	2 63
26170	38520	Geo. T. Montgomery	34 71
26171	38479	Richard Best	18 30
26172	38446	E. W. A. Rowles	4 47
26173	38435	Kalt Lumber Co.	212 68
26174	38475	J. W. Buckley Rubber Co.	59 25
26175	38518	Hammacher, Schlemmer Co.	72 41
26176	39457	N. Y. Talking Machine Co.	75
26177	38435	Kalt Lumber Co.	8 00
26178	40266	Max Klausner	112 00
26179	38512	Schoverling, Daly & Gales.	42 75
26180	38516	A. G. Spalding & Bros.	16 00
		A. G. Spalding & Bros.	30 00
26148	40028	Underwood Typewriter Co.	25 00
26149	40028	Underwood Typewriter Co.	50 00
26150	38448	The J. W. Pratt Co.	9 50
26151	38978	Knickerbocker Ice Co.	2 24
		Knickerbocker Ice Co.	56
		Knickerbocker Ice Co.	78
		Knickerbocker Ice Co.	11 80
		Knickerbocker Ice Co.	2 02
		Knickerbocker Ice Co.	56
		Knickerbocker Ice Co.	69
26152	38448	The J. W. Pratt Co.	21 88
26153	40263	H. C. Hallenbeck	194 67
26154	38454	E. Steiger & Co.	77 40
26155	38624	Clarence S. Nathan	11 50
26156	38520	The J. W. Pratt Co.	36 55
26157	38621	Paul Baron	37 40
26158	107	E. Steiger & Co.	12 42
26159	39347	Standard Scientific Co.	3 82
		Standard Scientific Co.	1 89
26160	38621	Paul Baron	28 50
26161	38454	E. Steiger & Co.	89 40
26162	38453	M. J. Tobin	17 40
		M. J. Tobin	48 98
		M. J. Tobin	5 13
		M. J. Tobin	4 56
26094	38621	Paul Baron	8 10
26095	38623	H. C. Hallenbeck	69 00
26096	40028	Underwood Typewriter Co.	50 00
26097	38978	Knickerbocker Ice Co.	2 45
26098	38522	H. T. Dakin	59
26099	38439	Tower Mfg. & Novelty Co.	2 64
26100	38453	M. J. Tobin	12 38
26101	38523	John T. Stanley	3 00
26102	38431	Gerry & Murray	1 80
26103	38619	M. B. Brown Ptg. & Bdg. Co.	7 48
26104	38623	H. C. Hallenbeck	41 00
26105	38448	The J. W. Pratt Co.	84
26106	38440	Snelling & Son	1 90
26107	38447	J. Stacey Sullivan	9 20
26009	11-24-14	E. Steiger & Co.	9 22
26010	11-17-14	D. C. Fauss	3 00
26011	11-30-14	E. Steiger & Co.	89
26012	11-27-14	Hanson & Kalmus	28 85
26013	1- 4-15	L. E. Atherton	17 70
26014	12-29-14	J. Friedman	71 90
26015	12-29-14	J. Friedman	21 60
26016	12-16-14	J. B. Greenhut & Co.	56 75
26017	1-15-15	Brooklyn Window Shade Co.	278 57
26018	12-16-14	J. B. Greenhut Co.	17 00
25991	12- 8-14	A. E. Dietz	9 92
25992	1- 6-15	Hugo Enders	1 50
25993	12-22-14	Favor, Ruhl & Co.	1 70
25994	12- 5-14	Krengel Mfg. Co.	1 22
25995	12-21-14	Krengel Mfg. Co.	1 22
26133	11-21-14	F. C. Stechert Co., Inc.	82 42
26134	11-18-14	Montgomery & Co.	3 36
26135	12-11-14	Scientific Equipment Co.	21 75
26136	10-15-14	F. N. Du Bois & Co.	1 04
26137	11-25-14	La Salle Extension University	1 26
26138	12- 9-14	Yawman & Erbe Mfg. Co.	36 90
26139	9-28-14	F. C. Stechert Co.	1 91
26140	10- 1-14	W. A. Rademarkers	106 55
26141	11-21-14	F. C. Stechert Co., Inc.	36 47
26124	1- 1-15	The Peerless Towel Supply Co.	6 26
26125	12- 5-14	Montgomery & Co., Inc.	10 61
26126	12-22-14	The Oliver Typewriter Co.	3 53
26127	12-28-14	Robert J. Sadler	200 26
26128	12-16-14	Department of Correction, Manufacturing Industry	19 25
26129	9-25-14	M. J. Tobin	10 50
26130	11-30-14	Cobb-Macey-Dohme, Inc.	9 50
26131	10-30-14	John Wanamaker	33 50
26132	9-24-14	The Baker & Taylor Co.	7 66
25142	12- 8-14	D. Van Nostrand Co.	1 50
25143	10- 7-14	The Kny-Scheerer Co.	9 00
		Department of Finance.	
26212		Himer Stolp & Co.	$6,545 60
26213		Marmanus B. Hubbard et al., Exec., Last Will T. Allegro, Dec.	23,221 67
26214		Henrietta Taylor	1,130 26
26215		Wm. A. A. Brown	544 24
26216		Maria T. Calcatena	250 00
26217		Nicholas A. Heymsfeld	1,680 77
26218		Michael F. Mond	150 00
26219		Sarah Eckstein	150 00
26220		Elizabeth Gordon	150 00
26225		American Dist. Tel. Co.	13 00
26226		John F. Canavan	165 00
26227		Ernest Eggert	150 00
26228		Harris G. Eames	60 00
26229		Jos. Milo	423 00
26235	1-31-15	N. Y. Tel. Co.	20 37
26559		Katherine Winter	25 00
26560		125 Canal St. Realty Co., Inc	180 00
26561		125 Canal St. Realty Co., Inc.	60 00
26562		St. Andrews Realty Co.	17 00
26563		U. S. Express Realty Co.	75 00
		Law Department.	
26261		Frank L. Polk	$500 00
26262	12-31-14	N. Y. Tel. Co.	68 10
26263	1-31-15	N. Y. Tel. Co.	35 93
26264	1-30-15	Great Bear Spring Co.	5 10
26265		Johanna Gallagher	7 34
26627	1-31-15	N. Y. Tel. Co.	3 75
26628	2- 1-15	Edward Thompson	5 00
26629		Adolph Herzog, Jr.	15 15
26630	1-31-15	Kolesch & Co.	2 35
26631	12-31-14	Keuffel & Esser	1 28
26632	1-30-15	A. Rudolph	9 60
26633		N. Y. Multi-Color Copying Co.	9 59
		New York Public Library.	
26230		The N. Y. Public Library	$29,043 14
		Department of Parks, Borough of The Bronx.	
26052		Brooklyn Institute of Arts and Sciences	$3,674 15
		Brooklyn Institute of Arts and Sciences	183 35
		Department of Parks, Borough of Brooklyn.	
26019	2-11-15	Martense Contr. Co.	$226 13
26020	1-30-15	Norton & Gorman Contr. Co.	252 00
26021	2-18-15	Frank F. Evans	19 80
26022	2-11-15	A. & W., Auburn Prison	24 00
26023	1-31-15	Municipal Garage	110 00
26024	2-15-15	The Knickerbocker Supply Co.	45 00
26025	2-17-15	The Fairbanks Co.	6 95
26026	2-16-15	Thomas M. De Laney, Inc.	8 11
26027	2-17-15	Paul Ayres Co., Inc.	29 70
26028	2-23-15	The National Air Cell Covering Co.	5 00
26029	2-16-15	Harris & Wellenkamp	5 08
26030	2-18-15	C. W. Keenan	58 95
26031	2- 3-15	Jos. Ruppert	23 80
26032	2-17-15	N. Langler & Sons	38 80
26033	2-17-15	Ruwe Bros.	109 50
		Department of Parks, Borough of Queens.	
26241	12-11-14	C. T. Silver Motor Co.	$2 70
26242	2-12-15	Fredk. Schumacher	15 00
26243	12-28-14	B. G. Platt Co.	750 00
26244	2- 9-15	Chas. Schaefer & Son	114 53
26245	2- 9-15	Hyatt & Wood	5 50
26246	1-30-15	Geo. Williams	423 75
26247	2-18-15	E. F. Morris	26 25
26248	2-12-15	Eimer & Amend	6 35
26249	2-16-15	Tower Mfg. & Nov. Co.	12 57
26250	2- 1-15	Goodyear Rubber Co.	60 00
26251	2-10-15	Neal & Brinker Co.	34 67
26252	2-17-15	Athol Machine Co.	18 40
26253	1-14-15	H. J. Hush	12 70
26254	1-25-15	C. T. Silver Motor Co.	38 78

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
26255	1-15-15	C. T. Silver Motor Co.....	2 78
26256	1-28-15	The Ford Shop	4 70
26257	1-30-15	The Union Stove Works...	2 10
26258	2- 1-15	Jas. Mulligan	39 00
26259	2- 2-15	W. L. & J. T. Callister.....	3 88
26260	2- 4-15	Ford Motor Co.	15 07
		Police Department.	
26584	1- 5-15	The John Farrell Co.....	$35 00
26585		Jurgen Rathyen Co.....	32 50
26586	1-28-15	Bacon Coal Co.	13 90
26587	1-29-15	Standard Oil Co. of N. Y...	11 55
26588	2- 1-15	M. L. Bird Co.....	67 50
26589	2- 3-15	Meyer & Schrader	43 20
26590	1-26-15	F. W. Anderson & Co.....	4 75
26591	1-26-15	Jos. I. Grady, Inc.....	9 80
26592	1-26-15	Barnhart Bros. & Spindler..	4 98
26593	1-26-15	Ferdenand Custer	26 50
26594	1-27-15	John F. Hahn	4 50
26595	1-28-15	Topping Bros.	42
26596	2- 2-15	E. G. Soltmann	54 78
26597	1-26-15	Knickerbocker Sup. Co.....	72 50
26598	2- 4-15	N. Y. Sporting Goods Co...	15 50
26599	1-29-15	The Goodyear Rubber Tire Co.	9 00
26600	1- 7-15	Hull, Grippen & Co.....	5 98
26601	1-22-15	John Simmons Co.	4 00
26602	1- 8-15	J. L. Mott Iron Works....	5 00
26603	2- 2-15	Standard Hdw. Co.	3 50
26604	2- 2-15	E. J. Stanley	2 00
26605	1-30-15	Nelson Bros.	57 02
		President of the Borough of The Bronx.	
26489		Wm. A. Prendergast	$294 00
26501	1-18-15	Otto Haas	152 00
26502	41153	Burns Bros.	1,462 14
26503	35322	T. Fredk. Jackson, Inc.....	2,080 10
26504	40805	Fred. Schneider	1,963 50
		Department of Public Charities.	
26574	2-11-15	Webb-Jensen-Davis Co.	$79 50
26575	37935	Steele & Condict, Inc.....	2,265 50
26576	33894	Richard Carvel Co.....	5,448 92
26577	39994	McDermott Dairy Co.....	34 72
26578	39997	Henneberger & Herold.....	97 20
26579	39757	Bloomingdale Bros.	37 65
26580	41118	David Isaacs	497 48
		Commissioner of Records, Kings County.	
26460	1-30-15	Great Bear Spring Co.....	$3 00
26461	2- 1-15	Samuel Weil & Son.....	2 50
26462	1-31-15	N. Y. Tel. Co.....	13 99
26463		David McQueen	9 75
		Register, Bronx County.	
26231	1-31-15	N. Y. Tel. Co.....	$23 76
26232	2-10-15	Underwood Typewriter Co.	50
26233	2-10-15	J. Schapiro	7 62
		Sheriff, Kings County.	
26606		Lewis M. Swasey	$10 00
26608	1-31-15	N. Y. Tel. Co.....	47 65
		Department of Street Cleaning.	
26053	7-21-14	Harry J. Crawford.....	$660 00
26054	11-30-14	Harry J. Crawford.....	900 00
26055	12-31-14	Harry J. Crawford.....	930 00
26056	2- 3-15	Harry J. Crawford.....	930 00
26057	3- 2-14	Harry J. Crawford.....	840 00
26058	3-16-14	Harry J. Crawford.....	930 00
26059	4-13-14	Harry J. Crawford.....	330 00
26806	11- 1-15	Knickerbocker Towel Sup. Co.	26 70
26807	10- 1-14	Peerless Towel Sup. Co....	9 38
26808	12- 1-14	Peerless Towel Sup. Co....	9 38
26809	12-29-14	The American Multigraph Sales Co.	57 50
26810	12-14-14	Amberg File & Index Co..	8 21
26788	7-31-14	M. B. Brown Ptg. & Bdg. Co.	15 00
26789	12- 9-14	Barclay Bindery	20 00
26790	11-11-14	Fred W. Beatty.....	19 00
26791	11-11-14	Comptograph Co.	5 25
26792	10- -14	The Electro-Sun Blue Print Co.	4 00
26793	12-10-14	A. B. Dick Co.....	17 00
26794	12-23-14	A. B. Dick Co.....	33 70
26795	12-31-14	The Great Bear Spring Co.	2 10
26796		The Knickerbocker Ice Co.	3 92
26797	10- 1-14	Knickerbocker Towel Supply Co.	26 70
26798	11- 6-14	Kanouse Mt. Water Co....	2 40
26799	9- 2-14	Keuffel & Esser Co.....	9 50
26800	10-31-14	A. Metzger	3 46
26801	12-14-14	New Standard Adding Machine Co.	1 25
26802	11-23-14	E. G. Soltmann.....	4 50
26803	12-21-14	E. G. Soltmann.....	34 00
26804		Nicholas Sabino	3 99
26805	12-28-14	Stanley & Patterson.....	3 19
26706	8- 6-14	Ohman Map Co., Inc.....	50 00
26707	12-28-14	Stanley & Patterson.....	6 60
26708	11-28-14	Stanley & Patterson.....	31 50
26709		Secor Typewriter Repair Co.	66 40
26710	10- 1-14	E. G. Soltmann.....	54
26711	11- 4-14	Tower Mfg. & Nov. Co....	4 00
26712	1-29-15	Tower Mfg. & Nov. Co....	86 98
26713	12-31-14	Underwood Typewriter Co.	83 03
26714	12- 2-14	P. W. Vallely	41 75
26715	12-18-14	John Wanamaker, N. Y....	33 00
26716	12- 2-14	Charles Beseler Co.....	28 10
26717	12-13-14	Brooklyn Lumber Co.....	479 82
26718	12-23-14	Charles W. Brucher.....	435 00
26719	12-23-14	Charles W. Brucher.....	580 00
26720	12-23-14	Charles W. Brucher.....	145 00
26721	12- 3-14	A. F. Brombacher & Co....	5 25
26722		A. F. Brombacher & Co....	154 53
26723	11-16-14	Department of Correction..	1,500 00
26724	7-22-14	Department of Correction..	140 00
26725	12-30-14	Froment & Co.....	105 90
26726	12- -14	Church E. Gates & Co.....	527 73
26727	9-24-14	A. & W., Sing Sing Prison	2,125 00
26728	9-24-14	A. & W., Sing Sing Prison	850 00
26729	9-24-14	A. & W., Sing Sing Prison	3,187 50
26730	12-22-14	Miles Bros. & Co.....	126 00
26731	1- 9-15	N. Y. Stencil Works.....	7 00
26690	10-20-14	The American Multigraph Sales Co.	28 00
26691	1-11-15	Addressograph Co.	71 17
26692	12- 3-14	Amberg File & Index Co...	1 40
26693	11-21-14	Wm. Bratter & Co.....	137 00
26694	1- 4-15	Barrett Adding Machine Co.	250 00
26695	9-15-14	The Banks Law Pub. Co...	23 95
26696	10-23-14	Fred W. Beatty.....	75 00
26697	10-14-14	A. F. Brombacher & Co....	1 45
26698	11-30-14	Wm. Dengler	58 13
26699	10-29-14	D. A. Doyle.....	12 75
26700	12- 3-14	F. F. Fuhrmann.....	87 17
26701	12-19-14	F. F. Fuhrmann.....	9 34
26702	10- 9-14	F. F. Fuhrmann	24 90
26703	11-13-14	F. F. Fuhrmann.....	8 60
26704	8-13-14	Keuffel & Esser Co.....	51 62
26705	9-18-14	The Lithoprint Co.....	34 15
26655	12-31-14	Montgomery & Co., Inc....	122 85
26656	12-18-14	N. Y. Sporting Goods Co..	69 02
26657	1-14-15	The Smith-Worthington Co.	248 75
26658	12-21-14	The Smith-Worthington Co.	299 25
26659	10-21-14	A. F. Brombacher & Co....	7 25
26660	11-19-14	A. F. Brombacher & Co....	13 50
26661	9-24-14	A. F. Brombacher & Co....	5 25
26662	12-30-14	Dimock & Fink Co.....	17 25
26663	12-15-14	W. J. Hyland Mfg. Co.....	7 14
26664	9-14-14	Hoopes & Shipman.....	86 89
26665	12-16-14	The Iroquois Mfg. Co.....	40 00
26666	12-26-14	Arthur C. Jacobson & Sons	400 50
26667	12-31-14	Arthur C. Jacobson & Sons	425 00
26668	10-15-14	W. J. Jeandron	29 27
26669	11-25-14	E. F. Keating Co.....	5 83
26670	10-24-14	Knickerbocker Supply Co..	23 70
26671	1- 5-15	The Manhattan Supply Co..	51 25
26672	1- 5-15	The Manhattan Supply Co..	29 00
26673	11- 5-14	John A. McCarthy & Bros..	81 00
26674	10-28-14	The Monarch Refillable Fuse Co., Inc.	50 22
26675	10-19-14	The Muralo Co.....	120 00
26676	11-18-14	Montgomery & Co., Inc....	25 50
26677	1- 2-15	Theo. W. Morris & Co....	2 85
26678		N. Y. Roofing Co.....	11 06
26679	12-28-14	Stanley & Patterson.....	36 54
26680	11- 4-14	Stanley & Patterson.....	20 30
26681	12-15-14	Stanley & Patterson.....	18 78
26682		A. B. See Electric Elevator Co.	12 96
26683		Ford Motor Co.....	62
26684	12- 1-14	Ford Motor Co.....	56
26685		Ford Motor Co.....	22 48
26686	9-28-14	Harry S. Houpt, Inc.....	18 28
26687	7-16-14	Harry S. Houpt, Inc.....	32 85
26688	6-24-14	Harry S. Houpt, Inc.....	83
26689	12- 3-14	Harry S. Houpt, Inc.....	28 75
26638		Good Roads Machinery Co.	990 00
26639	11-17-14	Percy Kent Co.....	199 50
26640	12-29-14	E. F. Keating Co.....	238 52
26641	12- 9-14	Henry C. Kelley Co.....	195 00
26642	12-31-14	Keuffel & Esser Co.....	55 64
26643	11-18-14	Keuffel & Esser Co.....	9 84
26644	12-31-14	Keuffel & Esser Co.....	3 51
26645	12-12-14	Jos. F. McCoy Co.....	10 18
26646	12-18-14	Northern Ohio Blanket Mills	90 00
26647	12- 2-14	The Ohman Map Co., Inc..	75 00
26648	11-27-14	E. G. Soltmann.....	17 25
26649	11-27-14	Taylor Instrument Co's. ...	131 25
26650	12-14-14	Taylor Instrument Co's. ...	107 00
26651	12-21-14	A. F. Brombacher & Co....	43 20
26652	12-16-14	Heipershausen Bros.	20 00
26653	8- 3-14	The Robertson Const. Co..	212 87
26654	12-17-14	John Simmons Co.....	57 24
26762	9-30-14	A. J. Picard & Co.....	39 66
26763	6-24-14	A. & W., Sing Sing Prison	3 00
26764	10- 3-14	A. J. Picard & Co.....	86 34
26765	1- 8-15	Crane & MacMahon, Inc...	128 60
26766	12-18-14	French Lubricating Oil Co.	19 00
26767	1-14-15	Charles Hvass & Co., Inc...	21 50
26768	12-26-14	Knickerboeker Supply Co..	116 70
26769	10-24-14	Kindling Machine Co.....	300 50
26770	12-18-14	Russell Burdsall & Ward Bolt & Nut Co.....	58 98
26757	12- 8-14	Knickerbocker Supply Co..	526 24
26758	11-30-14	Charles Hvass & Co., Inc..	805 50
26759	9-11-14	Englebert Tyre Co.....	131 32
26760	12-14-14	N. Y Sporting Goods Co...	23 25
26761	11-16-14	Oriental Rubber & Supply Co.	16 21
26771	11-30-14	Municipal Garage	537 97
26772	1-15-15	The Maintenance Co.....	121 56
26773	12- 2-14	P. J. O'Rourke Electrical Engineering Co., Inc.....	55 00
26774	12-14-14	S. Glucksman	4 00
26775	9-16-14	The White Co.....	181 48
26776	9-30-14	The Acron Rubber Tire Co.	76 09
26777	12-31-14	The Acron Rubber Tire Co.	101 25
26778	12-24-14	Mrs. H. J. Fogg.....	71 90
26779	11-30-14	N. Y. Cont. & Trucking Co.	900 00
26780	12-31-14	N. Y. Cont. & Trucking Co.	600 00
26781	12-31-14	N. Y. Cont. & Trucking Co.	930 00
26782	11-30-14	American Flag Co.....	900 00
26783	11-20-14	American Clip Co.....	66 67
26784	11-30-14	Fred W. Beatty.....	129 19
26785	1- 8-15	Brown & Shaw.....	18 75
26743	8-25-14	A. S. Sherwood	84 90
26744	10-14-14	A. S. Sherwood.....	4 75
26745	9- 4-14	A. S. Sherwood.....	22 08
26746	12- 1-14	A. S. Sherwood.....	93 75
26747	11-27-14	Stewart-Warner Speedometer Corp.	1 00
26748	10-17-14	The White Co.....	40
26749	5-29-14	The White Co.....	32 00
26750	9- 1-14	The White Co.....	3 10
26751	9-30-14	Municipal Garage	74 80
26752	8-31-14	Municipal Garage	84 68
26753	7-31-14	Municipal Garage	75 50
26754	6-30-14	Municipal Garage	69 50
26755	12- 5-14	Smith-Worthington Co.	526 10
26756	12-12-14	Charles E. Miller	16 50
26634		John J. O'Brien, Chief Clerk	157 45
26635		John J. O'Brien, Chief Clerk	267 35
26636		John J. O'Brien, Chief Clerk	69 25
26637		John J. O'Brien.....	79 79
26732	9- 4-14	Harry S. Houpt.....	10 88
26733	9-12-14	Harry S. Houpt, Inc.....	3 02
26734	6-26-14	Harry S. Houpt, Inc.....	13 70
26735	12- 7-14	Knox Motors Co.....	37 60
26736	10- 2-14	Knox Motors Co.....	84 39
26737	12- 2-14	Knox Motors Co.....	8 75
26738	12-15-14	The White Co.....	21 98
26739	10-13-14	Knox Motors Co.....	2 75
26740	10- 6-14	Livingston Radiator & Mfg. Co.	31 50
26741	8-12-14	N. Y. Sporting Goods Co...	14 05
26742	9-30-14	N. Y. Sporting Goods Co...	6 36
		United States Volunteer Life-Saving Corps.	
26581		Chas. E. Raynor	$16 20
26582		Fred C. Mills.....	4 93
26583		Jos. Merz	4 30
		Board of Water Supply.	
26520	2-13-15	Chas. E. Miller.....	$5 73
26521	2-11-15	Charles P. Ashly.....	16 10
26522	2- 9-14	MacArthur Bros. Co. & Winston & Co.....	8 90
26523	2- 6-15	Ford Motor Co.....	1 40
26524	2- 9-15	Westchester Lighting Co...	5 50
26525	2-11-15	M. B. Brown Ptg. & Bdg. Co.	21 50
26564	39261	N. Y. Tel. Co.....	629 03
26565	38507	M. B. Brown Ptg. & Bdg. Co.	3,076 01
26566	30240	Holbrook, Cabot & Rollins Corp., Geo. B. Fry & Thos. B. Bryson	23,057 42
26567	26862	Coldwell-Wilcox Co.	86 33
26613	26434	Ogden Iron & Steel Mfg. Co.	9,067 00
26614	31575	F. V. Smith & Son, Inc....	11,727 53
26615	30271	Pittsburg Cont. Co.....	18,834 95
		Department of Water Supply, Gas and Electricity.	
26221		Consolidated Gas Co. of N. Y.	$4,541 04
26296	11- 4-14	Robert A. Kaeck.....	6 55
26297	12-17-14	Nathan Rosenbaum	5 87
26298	10- 8-14	P. Greenstein	4 85
26299	1- 2-15	National Meter Co.....	2 70
26300	1- 2-15	Henry R. Worthington.....	15 00
26301	11-23-14	T. J. Didiego	8 11
26302	9-19-14	Frank G. Baur.....	18 29
26303	10-31-14	H. W. Robins.....	13 00
26304	10-19-14	Wm. C. O'Keefe & Son....	5 39
26305	8- 7-14	Neptune Meter Co.....	13 40
26306	7- 9-14	Adam Klein	13 94
26307	7- 9-14	Adam Klein	4 20
26308	7- 9-14	Cranford Brothers	18 43
26309	12- 9-14	M. J. Driscoll.....	4 90
26310	12- 9-14	Fred P. Meyer.....	5 08
26311	11- 4-14	Louis Shanley	8 87
26312	12-30-14	N. Y. Belting & Pkg. Co...	9 25
26313	12- 4-14	Swan & Finch.....	140 00
26314	1-23-15	Neptune Meter Co.....	23 50
26315	12-22-14	N. Y. Belting & Packing Co.	325 82
26316	12-28-14	Godfrey-Keeler Co.	31 50
26217	12-17-14	Robert A. Keasbey Co.....	53 50
26318	12-17-14	Geo. G. H. C. Braun Co....	22 31
26319	12-17-14	Geo. G. H. C. Braun Co....	17 97
26320	2- 5-15	Geo. G. H. C. Braun Co....	12 42
26321	1-25-15	Standard Oil Co. of N. Y.	25 68
26322	1-26-15	Standard Oil Co. of N. Y.	19 49
26323	2- 1-15	Manufacturers Agency & Sales Co.	10 36
26324	2- 1-15	Keuffel & Esser Co.....	103 64
26325	1- 2-15	Atlantic Basin Iron Works.	5 25
26326	1-22-15	M. T. Davidson Co.....	41 00
26327	1- 2-15	Louis J. Gill.....	53 20
26571		The American Multigraph Sales Co.	2 60
26572		Bernard McAneny	9 24
26573		Wm. R. McGuire	297 75

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of Meeting of the Municipal Civil Service Commission of New York, Held Wednesday, December 23, 1914, at 10.30 o'Clock A. M.

Present—Dr. Henry Moskowitz, President, and Commissioners Darwin R. James, Junior, and Alexander Keogh. The President presided.

The public hearing on the proposed amendment of the Municipal Civil Service Classification by including in the Exempt Class, under the heading "Board of Estimate and Apportionment," the title "Assistant Director of the Bureau of Standards" and by reducing the number of Expert Accountants in the Exempt Class, under the heading "Finance Department," from 16 to 15 was postponed until December 24, 1914, at 12 o'clock M.

The Commission then went into regular session and the minutes of the meeting held November 25 were approved.

The following resolutions were adopted after a hearing of each of the persons named therein:

Resolved, That the disqualification appearing against the following-named candidates on the eligible lists specified be and the same hereby is removed: William A. Meyers, 209 St. Marks Avenue, Brooklyn, Automobile Engineman; Edward Worth, 281 Avenue C, New York City, Laboratory Assistant; David Weill, 51 East 128th Street, New York City, Pharmacist; John J. O'Connor, 4327 Park Avenue, New York City, Bookkeeper, Third Grade; Benjamin Palaey, 1938 Wallace Avenue, New York City, Driver, Department of Street Cleaning.

Resolved, That the following names be and the same hereby are removed from the eligible list of Driver, Department of Street Cleaning, on account of physical disability: Carmele DiGiovanni, 128 Cherry Street, New York City; Joe Kaufman, 248

East Third Street, New York City; James E. Pulliam, 351 West 36th Street, New York City.

Resolved, That the following names be and the same hereby are removed from the list of persons disqualified for employment in the City service: Raffaele Orzo, 328 East 115th Street, New York City; Lee Benjamin, 868 East 156th Street, New York City; John Schiaffino, 111 Cherry Street, New York City.

Casper Wright, of 38 West 67th Street, New York City, failed to appear, as directed, to show cause why his name should not be removed from the eligible list of Driver, Department of Street Cleaning, on account of physical disability. On motion, it was

Resolved, That the name of Casper Wright, of 38 West 67th Street, New York City, be and the same hereby is removed from the eligible list of Driver, Department of Street Cleaning, for physical disability.

Albert B. Davis, of 1764 Hoe Avenue, New York City, failed to appear, as directed, in connection with the request of the Commissioner of the Department of Health for authority to employ him as Food Expert under clause 6 of Rule XII. The Secretary was instructed to summon Mr. Davis to appear at the next regular meeting of the Commission.

John Crean, of 323 East 54th Street, New York City, failed to appear, as directed, in connection with his request that his name be removed from the list of persons disqualified for employment in the City service. The Secretary was instructed to summon Mr. Crean to appear at the next regular meeting of the Commission.

Frederick Hansen, of 31 Beaufort Street, Jamaica, Long Island, failed to appear, as directed, in connection with his request that his name be removed from the list of persons disqualified for employment in the City service and his application for the position of Prison Keeper accepted. In this connection the Commission considered a communication dated December 22 from the Police Commissioner stating that pursuant to an order of the Supreme Court and an opinion of the Corporation Counsel he had reinstated Frederick Hansen in the position of Patrolman, with back pay from June 21, 1913, the date of his dismissal. The Secretary was instructed to note the reinstatement on the records and as such reinstatement automatically removed the name of said Hansen from the list of persons disqualified for employment in the City service, his application for the position of Prison Keeper was accepted.

The Commission again considered the case of Leo Kiesler, of 9 West 39th Street, New York City, a candidate for the position of Interpreter, Yiddish, who appeared before the Commission at its meeting of December 16. On motion, it was

Resolved, That the name of Leo Kiesler, of 9 West 39th Street, New York City, be and the same hereby is removed from the eligible list of Interpreter, Yiddish, under the provisions of clause 14 of Rule VII., he having failed to satisfy the Commission as to his moral fitness for the position of Interpreter in his statements on December 16, 1914.

Upon the recommendation of the Committee on Transfers the following transfers were approved:

Charles W. Hogan, Clerk, at $2,100 per annum, from the Department of Finance to the office of the Panama-Pacific Exposition Committee.

William F. Berg, Clerk, from the Department of Water Supply, Gas and Electricity at $900 per annum, to the Bureau of Buildings, Queens, at $1,050 per annum.

John J. Hoolahan, from Gardener at $2.50 per day to Nurseryman at $3 per day in the Department of Parks, Queens.

Frank V. Moran, Clerk, from the Department of Water Supply, Gas and Electricity at $900 per annum, to the Commissioners of Accounts at $1,050 per annum.

Chester J. Dodge, Clerk, from the Department of Health at $480 per annum to the Fire Department at $540 per annum.

Charles F. Carroll, from Laborer to Climber and Pruner in the Department of Parks, Queens.

Harry Friedman, from Driver to Sweeper in the Department of Street Cleaning.

James Devine, Licensed Fireman at $3 per day, from the Department of Parks, Brooklyn, to the President of the Borough of Manhattan.

Upon the recommendation of the Committee on Reinstatements the following reinstatements were approved:

Daniel O'Brien, Driver, Department of Street Cleaning; Mary B. Mansfield, Clerk, Department of Education, at $750 per annum; Salvatore Maresco, Extra Driver, Department of Street Cleaning.

Upon the recommendation of the Committee on Reinstatements the following reinstatements were approved under Section 1543-b of the Charter:

Patrick O'Malley, Licensed Fireman, Department of Water Supply, Gas and Electricity; Tony Lofrano, Driver, Department of Street Cleaning; Patrick J. McGown, Driver, Department of Street Cleaning.

Upon the recommendation of the Committee on Reinstatements the Commission disapproved the reinstatement of Charles W. Wasserman as Clerk at $1,050 per annum in the Tenement House Department, there having been a Preferred List in existence for that position.

Upon the recommendation of the Committee on Special and Temporary Appointments, the employment of the following named persons was approved in accordance with the requests of the several departments on the dates specified:

CLAUSE 1 OF RULE XII.

Dec. 17—Clerks at $600 per annum, office of the Mayor's Commission on Pensions, to the dates specified: Dec. 19, Ida A. Johnston; Dec. 26, Julia G. Rice, Ethel L. Davis, Ida Kanofitch; Dec. 31, Mary E. Murray; Jan. 11, Nora E. Murphy; Jan. 14, Ruth E. Hogan; Jan. 24, Marie R. Magner; Jan. 26, Eleanor G. Reardon.

Dec. 16—Joseph Hayes, 126 6th Ave., L. I. City, as Inspector of Public Works, Office of the President of the Borough of Manhattan for an additional three months.

CLAUSE 4 OF RULE XII.

Dec. 17—Adolph Guttman, 1210 Evergreen Ave., Bronx, as Yiddish Interpreter, at $2,000 per annum for a second fifteen days in the City Court.

Dec. 15, 16 and 17—Interpreters in the Court of Special Sessions: Charles Fillis, Greek, one day; Edward B. Reinius, Finnish, two days.

Dec. 15—George Scott Spence, as Stenographer in the Court of Special Sessions, on September 1, 2 and 21, 1914.

Dec. 15—William O'Connor, 6215 Eighteenth Ave., Brooklyn, as Prison Keeper, at $1,200 per annum, in the Department of Correction for ten days, from Dec. 16, 1914.

Dec. 15—Ernest A. Faller, 1043 Southern Boulevard, Bronx, as Fire Telegraph Expert in the Fire Department, at $3,000 per annum for a second fifteen days.

Dec. 16—Patrick Mahon, 302 E. 73d St., Manhattan, as Automobile Engineman, at $1,200 per annum, for fifteen days in the office of the President of the Borough of Manhattan.

Dec. 16—E. Gaffga, as Marine Engineer, at $1,350 per annum, for two days, in the Department of Public Charities.

Dec. 21—Alfred E. Rejall, 54 Tompkins Place, Brooklyn, as Purchasing Agent, at $1,800 per annum, in the Department of Public Charities, for two fifteen-day periods.

Dec. 16—Helen Hedenkamp, Lucy W. Bohen and Irving W. Peet, as Clerks, in the Department of Water Supply, Gas and Electricity, for a second fifteen days.

CLAUSE 11 OF RULE XIX.

Dec. 16—John Daly, 24 Charles St., City, as Laborer, at $2.50 per day, for five days, in the College of The City of New York.

Dec. 18—James Devine, 64 Sherman St., Brooklyn, as Licensed Fireman, at $3 per day, in the office of the President of the Borough of Manhattan, from Dec. 10 to 17, 1914.

Upon the recommendation of the Committee on Special and Temporary Appointments, the Commission authorized the employment of the following named persons in the departments specified under the provisions of clauses 3 and 4 of Rule XII, pending the promulgation of eligible lists for promotion to the positions to which they were to be assigned and construed examinations in which they previously qualified as equivalent to the non-competitive examination required by the rule:

Dec. 7—Jeremiah Shea, as Clerk, at $750 per annum, in Bellevue and Allied Hospitals. Dec. 16, Paul V. Hollenbeck, as Transitman, at the rate of $1,800 per annum, office of the President of the Borough of Manhattan. Dec. 15, Henry A. Christe, as Clerk, at $1,860 per annum, office of the President of the Borough of Queens.

Upon the recommendation of the Committee on Special and Temporary Appointments, the Secretary was instructed to pass the payrolls of the following named persons, when presented, for the periods specified under a special certificate, setting forth the facts in each case:

Dec. 15—W. K. Taylor, as Bookkeeper in Bellevue and Allied Hospitals, for ten days, from Dec. 13, pending selection of a permanent appointee from eligible list certified. Dec. 21, Dr. Helen Montague, as Physician at the Clearing House for Mental Defectives, Department of Public Charities, from Dec. 23 to Jan. 1, 1915. Dec. 21, Michael Shanahan, as Licensed Fireman, at $3 per day, in the Department of Public Charities, from Dec. 16 to Jan. 1, 1915.

Upon the recommendation of the Committee on Special and Temporary Appointments, the Commission ordered that the continued employment of the following named persons in the Labor Class be noted on the records, it appearing that they are eligible for permanent appointment to the positions which they hold:

Dec. 15, George Gallagher, John Burns, Michael Sonnaino, as Licensed Firemen for an additional ninety days in the Department of Water Supply, Gas and Electricity Dec. 17, Edward McCormick, as Harness Maker, at $4 per day, in the Fire Department, for an additional month.

Upon the recommendation of the Committee on Appeals, the appeals of the following-named candidates in the examinations specified for rerating of their papers, etc., were denied:

Probation Officer—James Lowe, 413 East 84th Street, Manhattan; Carol E. Kline, 423 Pleasant Avenue, Manhattan; Margaret A. Du Grey, 160 Hoyt Street, Brooklyn; Margaret E. Bowen, 236 Windsor Place, Brooklyn; Sadie C. Kelly, 3 West 102nd Street, Manhattan; John J. Shortell, 500 East 163rd Street, Bronx.

Bookkeeper, Grade 3—Isabella G. Hogan, 94 Nott Avenue, Long Island City; Joseph Gorodiz, 2009 Bergen Street, Brooklyn; Mary A. Daly, 232 East 71st Street, Manhattan.

Attendance Officer—May B. Dunn, 714 Union Street, Brooklyn; Daniel S. Scott, 141 North Sixth Street, Brooklyn.

Clerk, Third Grade (Promotion), Municipal Civil Service Commission—John K. Moran, 163 Rutland Road, Brooklyn.

Interpreter (Italian)—Benedetto A. Palumbo, 172 Humboldt Street, Brooklyn.

Examiner of Charitable Institutions—John J. McKenna, 3721 Fort Hamilton Parkway, Brooklyn.

Photographer (X-Ray)—Herman Besser, 540 West 144th Street, Manhattan.

Promotion to Captain, Police Department—Benjamin F. Austin, 424 East 157th Street, Bronx.

Automobile Engineman—John J. Budney, 271 West 122nd Street, Manhattan; James Turney, 114 West 102nd Street, Manhattan.

Upon the recommendation of the Committee on Appeals, the Commission granted the appeal of Nicholas Marty, of 97 Truxton Street, Brooklyn, that the action of the Examiners in disqualifying him in the examination for promotion to Engineer Inspector, Grade C, office of the President of the Borough of Manhattan, be reconsidered and his papers in the examination rated, it appearing that the records of the Commission showed that the candidate had had the requisite five years' experience to qualify him for the position of Engineer Inspector, Grade C.

Upon the recommendation of the Committee on Provisional Appointments, Thomas E. Gallagher, of 420 West 48th Street, New York City, was marked "Qualified" for employment as Inspector of Meters and Water Consumption in the Department of Water Supply, Gas and Electricity under clause 3 of Rule XII, after consideration of a report dated December 18 from the Examiner in Charge of the Bureau of Investigation.

A report dated December 15 was presented from the First Assistant Chief Examiner recommending that eligibility in the examination for promotion to Clerk, Third Grade, in the Bureau of Buildings, Borough of Manhattan, be extended to Clerks, Second Grade, Stenographers and Typewriters, Second Grade, and Typewriting Copyists, Second Grade, eligible, in accordance with the request of the Superintendent of Buildings under date of December 9. The recommendation was adopted.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 19, the following promotion examinations were ordered for the Bureau of Sewers, the Bureau of Highways and the Topographical Bureau of the Commissioner of Public Works, Borough of Manhattan:

Rodman, Grade B, to be open to Axemen, Grade B, eligible. Topographical Draftsman, Grade C, to be open to Junior Topographical Draftsmen, Grade B, eligible. Clerk, Second Grade, to be open to Clerks, First Grade, eligible.

Upon the recommendation of the First Assistant Chief Examiner, in a report dated December 15, the following promotion examinations were ordered for the office of the President of the Borough of Richmond:

Assistant Engineer, Grade E, in the Bureau of Engineering Construction, to be open to all Assistant Engineers, Grade D, eligible.

Transitman, Grade D, in the Bureau of Engineering Construction, the Bureau of Sewers and the Bureau of Street Cleaning, to be open to all Transitmen, Grade C, eligible.

Topographical Draftsman, Grade C, in the Bureau of Engineering Construction, to be open to Transitmen, Grade C, and Junior Topographical Draftsmen, Grade C, eligible.

Topographical Draftsman, Grade D, in the Bureau of Engineering Construction, to be open to all Topographical Draftsmen, Grade C, eligible.

Transitman, Grade C, in the Bureau of Engineering Construction, to be open to Rodmen, Grade C, eligible.

Rodman, Grade B, in the Bureau of Engineering Construction, to be open to Axemen, Grade B, eligible.

Stenographer and Typewriter, Third Grade, in the Bureau of Engineering Construction, to be open to Typewriting Copyists, Second Grade, and Stenographers and Typewriters, Second Grade, eligible.

Clerk, Third Grade, in the Bureau of Sewers, to be open to Clerks, Second Grade, eligible.

Clerk, Third Grade, in the Bureau of Street Cleaning, to be open to Typewriting Copyists, Second Grade, and Clerks, Second Grade, eligible.

Accountant, Third Grade, in the General Administration Offices, to be open to Clerks, Third Grade, eligible.

Upon the recommendation of the First Assistant Chief Examiner in the same report, the request of the President of the Borough of Richmond for the following promotion examinations was denied:

Assistant Engineer, Grade D, in the Bureau of Engineering Construction. Messenger, Grade 3, in the Bureau of Engineering Construction. Axeman, in the Bureau of Engineering Construction. Laboratory Assistant, in the Bureau of Engineering Construction.

—and his request for an examination for promotion from Leveler, Grade C, to Assistant Superintendent in the Bureau of Highways, was laid over.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 14, the following promotion examinations were ordered for the Department of Finance: Financial Clerk, Fourth Grade, in the office of the City Paymaster, to be open to Financial Clerks, Third Grade, eligible. Examiner, Third Grade, in the Auditing Bureau, Main Division, to be open to all Examiners, Second Grade, eligible.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 17, an examination was ordered for promotion to Clerk, Third Grade, in the Bureau of Auditing and Accounts of the Department of Education.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 15, the request of the Commissioner of Public Works, Borough of The Bronx, for the following promotion examinations was denied: Axeman, Grade C; Assistant Engineer, Grade C; Inspector of Cement Tests, Grade 3.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 15, the request of the President of the Borough of Queens for an examination for promotion to Watchman, Grade 1, to be open to Foremen, Assistant Foreman and Laborers, was laid over.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 14, an examination was ordered for promotion from Bookkeeper, Third Grade, to Bookkeeper, Fourth Grade, in the Fire Department, and the request of the Fire Commissioner for an examination for promotion from Bookkeeper, Fourth Grade, to Clerk, Fourth Grade, was denied.

Upon the recommendation of the First Assistant Chief Examiner in a report dated December 15, the request of the Acting President of the Borough of Queens for an examination for promotion from Laborer to Addressograph Operator was denied.

A report dated December 15 was presented from the First Assistant Chief Examiner, recommending that eligibility in the examination for promotion to Accountant, Fourth Grade, in the Bureau of Municipal Investigation and Statistics of the Department of Finance, be extended to Third Grade Bookkeepers. The recommendation was adopted.

A report dated December 15 was presented from the First Assistant Chief Examiner recommending that the promotion list of Mechanical Draftsman, Electrical,

Grade C, Bureau of Fire Alarm Telegraph, be certified in response to a requisition from the Fire Commissioner for a list from which to make one promotion to the position of Draftsman (Mechanical-Electrical), at $1,200 per annum, in the Fire Alarm Telegraph Bureau. The action of the Secretary on December 17 in certifying the list, as recommended, was approved.

A report dated December 16 was presented from the First Assistant Chief Examiner, recommending that the receipt of applications for examinations for promotion in the clerical service of the Department of Correction be extended until December 28, 1914, in accordance with the request of the Commissioner of Correction under date of December 14. The recommendation was adopted.

A report dated December 16 was presented from the First Assistant Chief Examiner, transmitting the request of the President of the Borough of The Bronx under date of November 13, that in the plan or organization of City departments the Bureau of Highways for his department be subdivided, and that separate promotion examinations be held for the Bureau of Highways-Maintenance and the Bureau of Highways-Engineering, and recommending that the request be denied. The recommendation was adopted.

A report dated December 15 was presented from the First Assistant Chief Examiner, transmitting a complaint to the effect that C. Klein, an Oiler in the College of the City of New York, for whom an examination had been ordered for Electrician's Helper, was not qualified to pass the examination. The Secretary was instructed to inform the complainant that the Commission would determine the qualifications of the person nominated for promotion to Electrician's Helper before authorizing his change of title.

A report dated December 15 was presented from the First Assistant Chief Examiner relative to the request of Mrs. Anne F. Hahn, Monitor in the office of the Commission, for permission to enter the examination for promotion to Efficiency Record Examiner. The request was denied.

A report dated December 16 was presented from the First Assistant Chief Examiner relative to the eligibility for promotion to the position of Assistant Director, Seriological and Diagnostic Laboratories, Department of Health, of Dr. Archibald McNeil. The report stated that Dr. McNeil had been appointed to the position of Bacteriologist in the Department of Health on January 24, 1912, and had resigned from that position on July 31, 1913, to accept a provisional appointment as Assistant Director of the Bacteriological Laboratory; that it appeared that Dr. McNeil had at all times been employed in the Department of Health, and that it had not been his intention to resign his position as Bacteriologist, but that he had been informed that it would be necessary for him to resign before accepting the provisional appointment. The Examiner recommended that the Department of Health be requested to furnish an official statement of the conditions under which Dr. McNeil had tendered his resignation, and that when the reply should be received the records of the Commission be corrected in accordance and the application of Dr. McNeil accepted. The Secretary was instructed to communicate with the Department of Health in the matter.

Reports (2), dated December 19, were presented from the Secretary to the Advisory Board, submitting forms of advertisement for the examinations for Civil Service Examiner (Physical), and Examining Inspector, Grade 2, reading substantially as follows:

* * * * * * *

Civil Service Examiner (Physical).

"The subjects and weights are: Experience, 3; 70 per cent. required. Duties, 4; 70 per cent. required. Practical Test, 3; 70 per cent. required. Seventy per cent. general average required.

Experience Requirements: Candidates must show at least two years' experience as instructor in a gymnasium, or the same length of service as a trainer or coach in athletics or gymnastics, or the equivalent of such experience.

Duties: The duties of the position include taking of measurements and testing strength, agility and physical efficiency, and demonstrating such tests to candidates for examination. They include also the compiling of returns and keeping of records in physical examinations.

A medical and physical qualifying examination of candidates will be held on the day of the practical test.

Applications for this examination are to be filed on a special blank, Form C, with insert. Experience blanks will be issued with the applications, and must be filed with the Commission at the time of filing applications. Candidates who receive less than 70 per cent. on experience will not be summoned for the practical test; those who receive less than 70 per cent. on the practical test will not be summoned for the mental examination.

* * * * * * *

The minimum age is 21."

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Examining Inspector, Grade 2.

"The subjects and weights are: Experience, 4; 70 per cent. required. Duties, 6; 70 per cent. required. A physical qualifying examination will be given.

Applications for this examination are to be filed on a special blank, Form C. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. Candidates who receive less than 70 per cent. on Experience will not be summoned for the physical examination; those who fail to pass the physical examination will not be summoned for the mental test.

Examining Inspectors are required to make confidential investigations and submit reports of their findings. They are frequently called upon to secure evidence and to testfy as witnesses in legal proceedings. Candidates are expected to have a general knowledge of the duties of City departments and the laws and ordinances relative thereto. Experience in detective or investigative work and a practical understanding of ordinary legal procedure will be given special weight.

The minimum age is 21."

* * * * * * *

The forms of advertisement were approved.

Upon the recommendation of the Secretary to the Advisory Board in a report dated December 19, it was

Resolved, That all candidates for positions in the Labor Class shall be required to have finger-prints taken at the time of the physical examination; at the time of the practical test (if a practical test is necessary); at any subsequent time at which a practical test may be held; at the time of appointment; and, in the event of suspension and reappointment, at the time of reappointment.

A report dated December 21 was presented from the Secretary to the Advisory Board, transmitting a report dated December 19 from Jeremiah A. Sheehan, Examiner, relative to the question of whether or not candidates on lists for positions in the Labor Class should be investigated. After consideration of the report, the following eligible lists were promulgated, and it was ordered that the list of Paver be investigated immediately, and that candidates on all the other lists be investigated prior to certification:

Part I. of the Labor Class—Paver (Manhattan).

Part II. of the Labor Class—Scowman, Stone Mason, Glazier, Deckhand, Watertender, Cement Mason, Marine Stoker, Electrician's Helper.

Part III. of the Labor Class—Carpenter, Decorator, Horseshoer (Floorman), House Painter, Boilermaker's Helper, Horseshoer (Fireman).

Part IV. of the Labor Class—Carpenter.

A report, dated December 21, was presented from the Secretary to the Advisory Board recommending that the examination for promotion to Efficiency Record Examiner in the office of the Commission be open to Investigators, Clerks, Third Grade, and Stenographers and Typewriters, Third Grade. The Commission ruled that the examination be open to persons serving under the titles mentioned and also to Second Grade Clerks and Second Grade Stenographers who had served the required period.

A report, dated December 21, was presented from the Secretary to the Advisory Board transmitting a report from Mrs. Anne F. Hahn, dated November 6, relative to the method of procedure followed in regard to candidate's examination papers. The report was approved.

A report, dated December 21, was presented from the Secretary to the Advisory Board relative to the request of the Chief Engineer of the Board of Estimate and Apportionment to be informed whether or not it would be practicable for the Commission to certify the eligible list of Stenographer and Typewriter, Male, from which to secure a Stenographer with knowledge of French and German, to translate and abstract articles relating to sewage treatment in books and journals printed in those languages. The Secretary was instructed to state that it would be improper for the Commission to attempt to determine whether any candidate on the list possessed the qualifications mentioned, but that it would certify the eligible list of Interpreter upon request.

A report, dated December 14, was presented from the Secretary to the Advisory Board recommending that the requirements of the last advertisement be considered in making transfers. The recommendation failed of adoption.

Upon the recommendation of the Secretary to the Advisory Board in a report dated December 15, it was

Resolved, that the Secretary be and he hereby is instructed to proceed with an open competitive examination for Examining Inspector, Grade 2.

A report dated December 21 was presented from the Secretary to the Advisory Board, recommending that the remaining names on the eligible list of Physician for the Examination of Mentally Defective Children, Female, be certified to fill a vacancy in the position of Psychologist at the Clearing House for Mental Defectives. The recommendation was approved.

A report dated December 21 was presented from the Secretary to the Advisory Board, relative to the protest of the Commissioner of Parks, Borough of Brooklyn, against the plan of examination for the position of Supervisor of Recreation proposed by the Advisory Board. The Commission upheld the plan of the Advisory Board.

A report (K-478) dated December 16 was presented from Leonhard Felix Fuld, Assistant Chief Examiner, relative to the alleged irregular assignments of Assistant Inspectors of Combustibles in the Fire Department to perform duties inappropriate to their titles. After consideration of the report, the Secretary was instructed to direct the Fire Commissioner to correct the assignment of Victor I. Pearl and the Commission ruled that the other employes mentioned in the report were not performing duties inappropriate to their titles.

A report (K-479) dated December 17 was presented from Leonhard Felix Fuld, Assistant Chief Examiner, relative to the complaint of John J. Gordon that laborers in various city departments were performing duties inappropriate to their titles. The Secretary was instructed to notify the President of the Borough of The Bronx to correct the improper assignments of Matthew Gonzales, Giovanni Alderi, Julia M. O'Connor, Ernestine Bernholdt and William Nussbaum, and to notify the President of the Borough of Brooklyn to correct the improper assignment of John Devins, and the Commission ruled that the other persons mentioned in the report were not inappropriately assigned.

A report (K-481) dated December 19, was presented from Leonhard Felix Fuld, Assistant Chief Examiner, relative to the alleged inappropriate assignment of J. Kiechlin, an Inspector of Pipe Laying, Pipes and Hydrants in the Department of Water Supply, Gas and Electricity, to perform the duties of an Inspector of Masonry, stating that Mr. Kiechlin was not performing duties inappropriate to his title. The report was ordered filed.

The following reports were presented from Leonhard Felix Fuld, Assistant Chief Examiner, stating that the efficiency records of the Departments mentioned had not been kept in accordance with the Rules, and recommending that they be referred to the Board of Review: P-31, Department of Parks, Queens, for the third quarter of 1914. P-35, dated December 17, 1914, office of the President of the Borough of Richmond, for the third quarter of 1914. N-41, dated December 12, 1914, Court of Special Sessions, for the second quarter of 1914. P-30, dated December 12, 1914, Court of Special Sessions, for the third quarter of 1914.

The recommendations were adopted.

The following reports were presented from Leonhard Felix Fuld, Assistant Chief Examiner, stating that the efficiency records of the Departments specified had been kept in accordance with the Rules: P-33, dated December 15, 1914, Armory Board, for the third quarter of 1914. N-43, dated December 15, 1914, Armory Board for the second quarter of 1914. N-45, dated December 19, 1914, Bellevue and Allied Hospitals. P-32 and N-42, dated December 15, 1914, Hunter College for the second and third quarters of 1914.

The reports were ordered filed.

Reports (P-34 and N-44), dated December 15, were presented from Leonhard Felix Fuld, Assistant Chief Examiner, relative to the keeping of efficiency records in the office of the Coroners, Borough of Manhattan, for the second and third quarters of 1914. The Secretary was instructed to communicate the substance of the reports to the Board of Coroners.

A report (2579), dated December 15, was presented from Leonhard Felix Fuld, Assistant Chief Examiner, transmitting a communication from the President of the Borough of Richmond under date of December 8, 1914, in which Michael F. Humphreys was designated to act as a member of the Board of Review for that Department. The designation was approved.

A report dated December 19, was presented from the Examiner in Charge of the Bureau of Investigation, recommending that Ike Austin be marked "Qualified" on the eligible list of Interpreter, Yiddish. The recommendation was adopted.

A report dated December 16, was presented from M. C. Ihlseng, Engineering Examiner, recommending the eligible list of Draftsman, Grade C, as an appropriate list from which to make appointments to the position of Topographical Draftsman, Grade C. The recommendation was approved.

A report dated December 18, was presented from M. C. Ihlseng, Engineering Examiner, recommending the following preferred lists as appropriate lists from which to make certification, in the order named, in response to a requisition from the Commissioner of the Department of Street Cleaning for a list from which to appoint two Inspectors at $1,200 per annum: Assistant Engineer, Grades D and E; Transitman, Grades C and D; Inspector, Board of Water Supply, Grade 2. The recommendation was approved and the action of the Secretary in certifying according to the report on December 21, 1914, was also approved.

Upon the recommendation of the Certification Clerk, in a report dated December 18, it was

Resolved, That the Secretary be and he hereby is instructed to proceed with an examination for Sweeper, Department of Street Cleaning (Borough of Manhattan).

A report dated December 16, was presented from the Certification Clerk, transmitting the declinations of appointment of Joseph A. Brady and Michael Naughton, Junior, to the position of Inspector of Repairs and Supplies in the Department of Public Charities, and requesting that the Commission pass upon the declinations at once for the reason that the Department of Public Charities had requested certification of additional names. The Secretary was instructed to record the said candidates on the eligible list as having declined appointment on account of the nature of the duties, and the action of the Secretary on December 17 in certifying additional names was approved.

A report dated December 18, was presented from the Certification Clerk, stating that the Street Cleaning Commissioner had stated that Charles Dwyer, who had been certified for appointment as Driver, was the Charles V. Dwyer dismissed from the department in 1913. The Secretary was instructed to summon the candidate before the Commission.

A report was presented from Dr. Henry P. de Forest to the effect that Guiseppe Inglese had been rejected in a medical re-examination for the position of Sweeper, Department of Street Cleaning. The Secretary was instructed to summon the said Inglese before the Commission.

The Secretary was instructed to note on the records the following reassignments to duty in accordance with notifications from the several Departments under the dates specified:

December 15, Francis R. Prince, Laborer, office of the President of the Borough of Queens. December 12, Phineas Rotrosen, Topographical Draftsman, office of the President of the Borough of Queens. December 19, Patrick F. Brennan, Laborer, Department of Docks and Ferries. December 14, John W. Oakley, Painter, Department of Docks and Ferries. December 14, Joseph J. Marrin, Jr., Foreman of Laborers, office of the President of the Borough of Brooklyn. December 18, Mary V. Cusack, a Cleaner, and Thomas E. Burke, an Oiler, office of the President of the Borough of Manhattan. December 16, James Murphy, Licensed Fireman, Department of Water Supply, Gas and Electricity. December 17, Thomas J. Digby, Driver, Department of Street Cleaning.

A communication dated December 17, was presented from the Secretary of the Department of Docks and Ferries, stating that he withdrew his communication of November 18, in which the Commission was notified of the lay-off of the following named Quartermasters, to take effect December 31, 1914, and that they would not be suspended on that date: Albert Ackerly, Martin Anderson, John Carr, Charles A. Dale, Arthur Hinchey, Abraham Johnson, Patrick J. Murphy, Frederick R. Rulfs,

Nicholas Sinnott, Walter J. Smedley. The Secretary was instructed to amend the records accordingly.

A communication dated December 17, was presented from the Comptroller, requesting authority to continue the services of the temporary Bookkeepers in his Department until such time as their places could be filled without detriment to the service, and stating that he expected to make eight appointments from the eligible list to take effect January 1, 1915. The employment of the temporary Bookkeepers was authorized until January 1, 1915, only, and the Secretary was instructed to pass their payrolls under a special certificate.

A communication dated November 7, was presented from the President of the Borough of The Bronx, requesting an amendment of the Classification by including in the Non-Competitive Class for his Department the title "Automobile Engineman, with knowledge of Hoisting Apparatus for sewage disposal work," at a salary of $1,200 per annum, without maintenance. The Secretary was instructed to advertise a public hearing in the matter.

A communication dated November 30, was presented from the Panama-Pacific Exposition Committee, requesting authority to continue the employment under clause 6 of Rule XII. of Joseph Caccavajo, of 41 Park Row, New York City. On motion, it was

Resolved, That, under authority of clause 6 of Rule XII. of the Rules of the Municipal Civil Service Commission, the Panama-Pacific Exposition Committee be and it hereby is authorized to continue the employment of Joseph Caccavajo, of 41 Park Row, New York City, in the preparation of certain statistical data during the month of December; provided, however, that the compensation for the total period of his employment shall not exceed the sum of four hundred dollars ($400).

A communication dated December 21, was presented from the Fire Commissioner requesting authority to employ Arthur J. Slade as Consulting Engineer under the provisions of clause 6 of Rule XII. In this connection Deputy Commissioner Weeks of the Fire Department addressed the Commission. On motion, it was

Resolved, That, under authority of clause 6 of Rule XII. of the Rules of the Municipal Civil Service Commission, Arthur J. Slade, Times Building, New York City, be and he hereby is excepted from examination, to be employed in the Fire Department as Consulting Engineer to the Apparatus Board at a compensation of $25 per day; provided, however, that his total compensation shall not exceed the sum of $250.

A communication dated December 17, was presented from the Secretary of the Department of Public Charities relative to the certification made from the eligible list of Physician, Third Grade, for the examination of Mentally Defective Children, to fill a vacancy in the position of Psychologist. The Secretary was instructed to recertify the eligible list.

A communication dated December 18, was presented from the General Medical Superintendent of Bellevue and Allied Hospitals, designating Miss Lulu Jones Assistant Superintendent of Training Schools, a member of the Board of Examiners for positions in the Non-Competitive Class. The designation was approved.

A communication dated December 16, was presented from the Secretary of the Department of Public Charities, requesting authority to continue the temporary services of Dr. Helen Montague as Physician at the Clearing House for Mental Defectives. The employment was authorized for a second period of fifteen days under clause 4 of Rule XII.

A communication dated December 16, was presented from the Acting President of the Borough of Brooklyn, requesting, for the purpose of keeping his laboring force intact, that he be permitted to carry on the payrolls during the winter months, marked "no time on account of weather conditions," the names of employees who would otherwise be suspended for lack of work and who chose to remain on the payrolls of the Department rather than have their names returned to the preferred list. The request was granted

A communication dated December 17, was presented from the Executive Secretary of the Board of Inebriety, stating that of the persons certified to him from the eligible list of Nurse, only one was willing to accept appointment as Trained Nurse in his Department, and requesting that the position be placed in the Non-Competitive Class. The request was denied for the reason that a person on the eligible list was willing to accept appointment.

The action of the Secretary on December 18, in certifying the preferred list of Assistant Foreman, Grade 2, and the list for promotion to Assistant Foreman, Grade 2, Chief Engineer's Office, Manhattan, in a response to a requisition dated December 18, from the Deputy Commissioner of the Department of Water Supply, Gas and Electricity for a list from which to make three promotions to the position of Assistant Foreman, Grade 2, was approved.

A communication dated December 16, was presented from the Commissioner of Correction with further reference to the reinstatement of Francis Kelly in the position of Prison Keeper in her Department, which reinstatement had been approved by the Commission at its meeting of August 5, 1914. The Secretary was instructed to note on the minutes that the statement in the minutes of August 5, 1914, that the reinstatement of Mr. Kelly was effective as of "July 28," was in error, and that the certificate of reinstatement read "effective as of July 13, 1914, the date of the Commissioner's original request"; also to note on the records the assignment of the said Kelly as of July 16, 1914, at the District Prisons, and his assignment at the Workhouse, Blackwells Island at $1,200 per annum, from September 6 to 30, 1914, and at $900 per annum, effective as of October 1, 1914.

The following certifications in response to requisitions from the several Departments under the dates specified for lists from which to make one or more appointments, were approved, the names in excess of the number prescribed by the rules having been certified to anticipate declinations on account of salary, location, etc.:

December 16, 6 names to Bellevue and Allied Hospitals from the eligible list of Clerk, Second Grade. December 22, 20 names to the Board of Education from the eligible list of Clerk, First Grade. December 17, 15 names from the eligible list of Clerk, First Grade; 10 from the eligible list of Clerk, Second Grade, and 15 from the eligible list of Typewriting Copyists (Male) to the Fire Department. December 18, 6 names to the Board of Education from the eligible list of Cleaner (Male). December 21, 5 names to the Fire Department from the eligible list of Automobile Engineman. December 18, 12 names to the Board of Education from the eligible list of Janitor-Engineer; 6 names to the College of the City of New York from the eligible list of Bookkeeper, Third Grade (Male). December 21, 6 names from the preferred list of Laborer to the College of the City of New York. December 18, 15 names to the Bureau of Buildings, Borough of Manhattan, from the eligible list of Clerk, First Grade. December 21, 15 names to the Bureau of Buildings, Borough of Manhattan, from the eligible list of Clerk, First Grade. December 19, 4 names to the Board of Water Supply, from the preferred list of Clerk, First Grade. December 18, 10 names to the Department of Correction from the eligible list of Police Matron. December 22, 6 names to the Department of Public Charities from the eligible list of Steographer and Typewriter, Third Grade (Male).

The action of the Secretary on December 22, in certifying to the Fire Department the promotion list of Automobile Engineman, Bureau of Repairs and Supplies, as an appropriate list from which to make one promotion to the position of Automobile Engineman in the Bureau of Fire Prevention, was approved.

The action of the Secretary on December 22, in certifying to the Board of Education the promotion list of Clerk, Second Grade, for the Permanent Census Board, as an appropriate list from which to make one promotion to the position of Clerk, Second Grade, in the Bureau of Attendance, was approved.

The following reports of Departmental Boards of Examiners for positions in the Non-Competitive Class were approved upon the recommendation of the Chief Examiner: Bellevue and Allied Hospitals, Harlem Hospital, December 9. Bellevue and Allied Hospitals, Fordham Hospital, December 10. Department of Public Charities, December 12. Department of Health, Tuberculosis Sanatorium, Otisville, December 16.

The requests of the following named persons for permission to amend their statements as to date of birth where in error in their papers in the examinations specified were granted: Clare A. Gaffney, 2426 University Avenue, New York City, Typewriting Copyist. Michael McNally, 924 Sixth Avenue, New York City, Janitor (promotion).

The requests of the following named candidates for restoration to the eligible lists specified were granted, their failure to reply to notices regarding appointment, declinations of appointment, etc., having been satisfactorily explained to the Commission: Miriom Appelbaum, 13 East 108th Street, New York City, Stenographer and Typewriter, Second Grade, for temporary appointment. George Oberst, 2117 Blackrock Avenue, New York City, Stationary Engineer, for temporary work. Anna G. Dunleavy, 28 Hart Street, Brooklyn, Typewriting Copyist, for temporary appointment. Abraham F. Hazen, 234 East 52nd Street, New York City, Attendant, Grade 1, Preferred. Morris Ecker, 309 East 10th Street, New York City, Dentist, Grade 2. Wm. Dames, 1692 Carroll Street, Brooklyn, Cement Mason preferred. Harry Swansorn, 2 Sackett Street, Brooklyn, Stationary Engineer, for permanent appointment. Edward P. Kearney, 115 Sherman Street, Brooklyn, Clerk, First Grade, for all boroughs other than the Borough of Richmond. Edward F. Tobin, 438 60th Street, Brooklyn, Clerk, Second Grade, for temporary work. Hugh Reilly, Seton Hospital, New York City, Licensed Fireman, Borough of The Bronx. Matthew J. Shea, 340 West 16th Street, New York City, Attendant.

The request of Morris Isaacs of 112 Snediker Avenue, Brooklyn, for restoration to the eligible list of Gardener for appointment at $600 per annum was denied.

The declinations of appointment of the following-named candidates from the eligible lists specified, on account of illness, impracticability of leaving other employment, etc., were approved:

Felix Peplowski, 358 Wythe Avenue, Brooklyn, Carpenter, Preferred; Joseph Morton, 32 Vietor Place, Elmhurst, L. I., Bookkeeper, Third Grade; Francis M. Beirne, 2312 Gleason Avenue, Unionport, N. Y., Driver, Department of Street Cleaning, Borough of Bronx; Edward Reintoch, 689 Morris Avenue, New York City, Driver, Department of Street Cleaning, Borough of Bronx; Charles W. Berry, M. D., 572 47th Street, Brooklyn, Physician, Third Grade, for the Examination of Mentally Defective Children; Isabel M. Dando, 34 West 126th Street, New York City, Nurse; Samuel Idson, 94 Madison Street, New York City, Clerk, Second Grade; Frederick H. Pond, 44 Seventh Avenue, Brooklyn, Inspector of Carpentry and Masonry; John H. Ofenloch, Hicksville, L. I., Inspector of Repairs and Supplies; Alice C. O'Reilly, 794 Washington Avenue, Brooklyn, Nurse; Lawrence Waterbury, 590 Mott Avenue, New York City; Edward F. Lennon, 341 East 19th Street, New York City; Joseph B. Byrnes, 172 East 119th Street, New York City; John F. Malone, 141 Russell Street, Brooklyn; Leo S. Greenwood, 703 Boyd Avenue, Woodhaven, L. I.; David Plotkin, 895 East 172d Street, New York City, and Wm. H. Friedman, 1808 Prospect Place, Brooklyn, Engineer Inspectors, Civil, Grade C; Wm. H. Sax, 356 East 78th Street, New York City, Clerk, Second Grade; Sigurd Sjursen, 220 72d Street, Brooklyn, Bridge Painter, Preferred; Edward A. Kelly, 300 West 17th Street, New York City, Steam Roller Engineer, Preferred; J. F. Moore, 503 West 169th Street, New York City, Automobile Engineman; F. P. Riggs, 143 West 127th Street, New York City, Dentist, Grade 2.

The Secretary was instructed to note on the records that Robert B. Hawkins of 476 Clinton Avenue, Brooklyn, N. Y., did not desire certification from the eligible list of Bookkeeper, Third Grade, at less than $1,500 per annum.

The Secretary was instructed to record Henry J. Mark of 1 St. Nicholas Terrace, New York City, on the eligible list of Inspector of Carpentry and Masonry as ineligible for further certification therefrom, his declination of appointment not having been satisfactory to the Commission.

The Secretary was instructed to summon the following-named persons before the Commission in connection with their requests that their names be removed from the list of persons disqualified for employment in the City service: James B. Julian, 155 East 49th Street, New York City; Joseph P. McCoy, 8 Morningside Avenue, New York City; James W. McGrath, 465 Marion Street, Brooklyn, N. Y.; Pasquale Percuzzi, 88 Spencer Street, Brooklyn, N. Y.

The following requests were granted:

Request of Harry Crone of 261 Broadway, New York City, that his client, Michael J. Rickard, be given an opportunity to appear before the Commission in connection with the removal of his name from the eligible list of Deputy Superintendent of Hospitals (Lay).

Request of Samuel S. Wishnik that he be given a physical re-examination with the view to having his name restored to the eligible list of Sweeper.

The request of Herbert E. Cordes of 222 Warwick Street, Brooklyn, for a physical re-examination for the position of Patrolman was denied.

The Secretary was instructed to summon Pasquale Labange of 30 Hamilton Street, New York City, before the Commission to show cause why his name should not be removed from the eligible list of Driver, Department of Street Cleaning, for the reason that he had been under the minimum age at the time of filing his application for that position.

Matters Not Upon the Calendar Considered by Unanimous Consent.

A report dated December 22 was presented from the Chief Examiner, stating that the examination for promotion to Second Grade Clerk in the Departments of Health and Licenses had been completed on that date. On motion, it was

Resolved, That the following promotion eligible lists be and the same hereby are promulgated: Clerk, Second Grade, Department of Health; Clerk, Second Grade, Department of Licenses.

Reports dated December 15 and 22 were presented from the First Assistant Chief Examiner, recommending that the promotion lists for Clerk, Third Grade, for the Bureau of Repairs and Supplies and the office of the Commissioner in the Fire Department be consolidated and that certification be made to the Fire Commissioner from the resulting list from which to make two promotions to the position of Clerk, Third Grade, in the Bureau of Fire Extinguishment. The recommendation was adopted.

A report dated December 10 was presented from the Chief of the Bureau of Physical Examinations relative to the employment of Miss Elsie Harie as Monitor in connection with the examination for Female Nurse. The employment was approved under clause 4 of Rule XII.

A report dated December 21 was presented from the Chief Clerk relative to the employment of Miss Elsie F. Rivola as Tabulator in the office of the Commission. The employment of Miss Rivola was approved for a second period of fifteen days under clause 4 of Rule XII.

A report dated December 22 was presented from the Chief Clerk requesting to be informed of the procedure to be followed in the matter of departments failing to reply to communications regarding the status of employees off payrolls for over thirty days. The Commission directed that the payrolls of departments failing to furnish information within a reasonable time be not certified.

Reports (2) dated December 21 were presented from the Examiner in Charge of the Bureau of Investigation recommending that Francis J. McGeary, a candidate for Telephone Operator, and Isidor Kasser, a candidate for Axeman, be summoned before the Commission. The recommendations were adopted.

A communication dated December 18 was presented from the Secretary to the Commissioner of Public Works, Borough of Manhattan, requesting authority to change the titles of Joseph A. Reardon and Robert L. McNicol from Permit Clerk to Clerk. The changes in title were approved under clause 5 of Rule VI.

A report dated December 23rd was presented from M. C. Ihlseng, Engineering Examiner, stating that no available list existed which would be appropriate to certify to the Board of Water Supply to fill the position of Hydraulic Engineer to which it was desired to appoint Walter S. Morton, under clause 6 of Rule XII. On motion, it was

Resolved, That, subject to the approval of the Mayor and the State Civil Service Commission, Mr. Walter S. Morton, of 72 West 88th Street, New York City, be and he hereby is excepted from examination, pursuant to the provisions of clause 6 of Rule XII, to be employed as Hydraulic Engineer in the Board of Water Supply from time to time during a period of one year, with compensation at the rate of $50 a day; provided, however, that his total compensation shall not exceed $3,000.

A communication, dated December 10, was presented from the President of the Board of Aldermen, as Chairman of the Committee on Street Cleaning of the Board of Estimate and Apportionment, requesting authority to employ Irwin S. Osborn, of Toronto, Ontario, as Expert on refuse disposal, under Rule XII, clause 6. In this connection, the Commission also considered a communication, dated December 21, from the Commissioner of Street Cleaning, endorsing Mr. Osborn for the appointment. After consideration of the matter, it was

Resolved, That, subject to the approval of the Mayor, as provided in Section 3 of an ordinance entitled "An Ordinance to Prevent Non-Residents of the State of New York from Holding Employment in Any of the Departments or Branches of the Government of The City of New York," the requirement of residence and citizenship in the State of New York be waived in the case of Mr. Irwin S. Osborn, of Toronto, Ontario, for services as Expert on Refuse Disposal, in the office of the Committee on Street Cleaning of the Board of Estimate and Apportionment.

Resolved, That, subject to the approval of the Mayor and the State Civil Service Commission, Mr. Irwin S. Osborn, of Toronto, Ontario, be and he hereby is excepted from examination, pursuant to the provisions of clause 6 of Rule XII, to be employed as Expert on Refuse Disposal by the Committee on Street Cleaning of the Board of Estimate and Apportionment, at a compensation of $50 per day; provided, however, that his total compensation shall not exceed $1,500.

A communication, dated December 18, was presented from the Corporation Counsel in reply to the Commission's request for an opinion in the matter of the inquiry of

the Commissioner of Parks, Borough of Brooklyn, as to whether or not he could retain the services of Carpenters appointed on June 23, 1914, for a period of one month and afterwards continued for three months, with the approval of the Commission, and suspend for lack of work three Carpenters who had been in the employ of the department for a considerable period. The Corporation Counsel stated that "where a person has been certified from a labor list for a period of one month and his retention in the service has been approved by your Commission, he has the same rights as one who has been certified for probable permanent employment and may be retained in the service in preference to such employees, if the head of the department so desires. The question of the rights of veterans in retention under the provisions of Section 22 of the Civil Service Law is reserved from the purview of this opinion." The communication was ordered filed.

A communication, dated December 14, was presented from the Corporation Counsel in reply to the Commission's request for an opinion as to whether or not it possessed the power of prescribing a specified period of time which a candidate appointed from a preferred list should serve before his appointment from such list should be considered as permanent and as such entitling him to restoration to the preferred list in the event of suspension. The Corporation Counsel stated that in his opinion the making of such a rule would be an unwarranted limitation of the rights of employees under section 1543 of the Charter, and that the question of the bona fide need of the services of a person appointed from a preferred list was one for the Commission to decide in each instance. The communication was ordered filed.

A communication, dated December 17, was presented from the Commissioner of Parks, Borough of Queens, requesting certification of a list from which to promote a Clerk to a salary of $1,350 per annum. The Secretary was instructed to certify the list for promotion to Clerk, Third Grade.

A communication, dated December 3, was presented from the Commissioner of the Department of Correction, requesting authority to employ Doctor E. Stagg Whitin, under the provisions of clause 6 of Rule XII, to make a survey of the occupation and training of the inmates of the penitentiary and workhouse. On motion, it was

Resolved, That, under authority of clause 6 of Rule XII. of the Rules of the Municipal Civil Service Commission, Dr. E. Stagg Whitin, of 501 West 113th Street, New York City, be and he hereby is excepted from examination to be employed in the Department of Correction as Expert, to make a survey of the occupations and training of the inmates of the penitentiary and the workhouse for a period of about two months, at a compensation of $12.70 per day; provided, however, that his total compensation shall not exceed Seven hundred and fifty dollars ($750).

The request of Benjamin F. Ryan, of 91 South First Street, Brooklyn, N. Y., that his name be restored to the eligible list of Fireman, was denied.

The Commission then adjourned, to meet Thursday, December 24, 1914, at 12 o'clock m.

ROBT. W. BELCHER, Secretary.

Minutes of a Special Meeting of the Municipal Civil Service Commission of New York, Held Thursday, December 24, 1914, at 12 o'Clock M.

Present—Dr. Henry Moskowitz, President, and Commissioners Darwin R. James, Junior, and Alexander Keogh. The President presided.

A public hearing was had on the proposed amendment of the Municipal Civil Service Classification by including in the Exempt Class, under the heading "Board of Estimate and Apportionment," the title "Assistant Director of the Bureau of Standards," and by reducing the number of Expert Acountants in the Exempt Class, under the heading "Finance Department" from 16 to 15. George L. Tirrell, Director of the Bureau of Standards of the Board of Estimate and Apportionment, appeared in favor of the proposed amendment. George T. Keyes, Secretary of the Civil Service Reform Association, opposed the classification of the title "Assistant Director of the Bureau of Standards" in the Exempt Class. There were no other appearances, and the Chair declared the hearing closed.

The Commission then went into regular session, and, on motion, it was

Resolved, That the Municipal Civil Service Classification be and the same hereby is amended by striking from the Exempt Class, under the heading "Department of Finance," the line "16 Expert Accountants," and substituting therefor the following: "15 Expert Accountants."

The Commission denied the request of the Board of Estimate and Apportionment for the exemption of the position of Assistant Director, Bureau of Standards.

A report dated December 23, was presented from the Certification Clerk relative to the Commission's order that the remaining names on the eligible list of Physician (Female) for the examination of Mentally Defective Children, be certified to fill the position of Psychologist at the Clearing House for Mental Defective Children, Department of Public Charities. It appearing that none of the persons on the eligible list were willing to accept the position, the Commission authorized the continued employment of Mrs. H. L. Hollingsworth in that capacity pending the promulgation of an eligible list for the position, and, on motion, it was

Resolved, That the Secretary be and he hereby is instructed to proceed with an open competitive examination for the position of Psychologist, Grade 1 (Male and Female).

The Commission then adjourned, to meet Wednesday, December 30, 1914, at 10.30 o'clock a. m.

ROBT. W. BELCHER, Secretary.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstract of Registers from Self-Recording Instruments for the Week Ending February 6, 1915.

Central Park, The City of New York—Latitude, 40° 45′ 58″ N. Longitude, 73° 57′ 58″ W.
Height of Instruments Above the Ground, 53 Feet; Above the Sea, 97 Feet.
Under Supervision of U. S. Weather Bureau, James H. Scarr,
District Forecaster, Acting Director.

Barometer.

Date. January-February.		7 a. m. Reduced to Freezing.	2 p. m. Reduced to Freezing.	9 p. m. Reduced to Freezing.	Mean for the Day. Reduced to Freezing.	Maximum. Reduced to Freezing.	Maximum. Time.	Minimum. Reduced to Freezing.	Minimum. Time.
Sunday,	31	20 30.40	27 30.26	36 29.99	30.22	18 30.42	12.30 a. m.	35 29.90	12 p. m.
Monday,	1	38 29.80	43 29.80	34 29.96	29.85	30 29.98	12 p. m.	43 29.79	1.45 p. m.
Tuesday,	2	26 29.95	21 29.82	21 29.76	29.84	30 29.98	0 a. m.	22 29.73	8 p. m.
Wednesday,	3	21 29.76	21 29.79	23 29.90	29.82	22 29.95	12 p. m.	21 29.72	2.15 a. m.
Thursday,	4	21 30.11	28 30.16	27 30.23	30.17	28 30.24	12 p. m.	22 29.95	0 a. m.
Friday,	5	29 30.19	32 30.15	41 29.95	30.10	28 30.24	0 a. m.	42 29.82	12 p. m.
Saturday,	6	46 29.71	52 29.67	44 29.73	29.70	42 29.82	0 a. m.	54 29.66	3.15 p. m.

Mean for the week	29.96 inches
Maximum for the week at 12.30 a. m. January 31st	30.42 inches
Minimum for the week at 3.15 p. m. February 6th	29.66 inches
Range for the week	0.76 inch

Thermometers.

Date. January-February.		7 a.m. Dry Bulb.	7 a.m. Wet Bulb.	2 p.m. Dry Bulb.	2 p.m. Wet Bulb.	9 p.m. Dry Bulb.	9 p.m. Wet Bulb.	Mean. Dry Bulb.	Mean. Wet Bulb.	Maximum. Dry Bulb.	Maximum. Time.	Maximum. Wet Bulb.	Maximum. Time.	Minimum. Dry Bulb.	Minimum. Time.	Minimum. Wet Bulb.	Minimum. Time.	Maximum in Sun.
Sunday,	31	20	17	27	27	36	36	28	27	36	8.30 pm	36	8.30 pm	18	1.00 am	14	1 am	32
Monday,	1	38	37	43	43	34	34	38	38	43	2 pm	43	2 pm	30	12 pm	30	12 pm	42
Tuesday,	2	26	26	21	21	21	21	23	23	30	0 am	30	0 am	21	12 pm	21	12 pm	32
Wednesday,	3	21	21	21	20	23	22	22	21	23	10 pm	22	10 pm	20	9 am	20	9 am	27
Thursday,	4	21	20	28	26	27	25	25	24	31	4.15 pm	28	4.15 pm	21	1.30 am	20	1.30 am	84
Friday,	5	29	28	32	31	41	40	34	33	44	12 pm	42	12 pm	27	4.30 am	26	4.30 am	38
Saturday,	6	46	45	52	46	44	39	47	43	55	3.50 pm	47	1.45 pm	41	8.45 pm	37	12 pm	99

	Dry Bulb.		Wet Bulb.
Means for the week	31.0 degrees		29.9 degrees
Maximum for the week at 3.50 p. m. February 6th	55 degrees	at 1.45 p. m. Feb. 6	47 degrees
Minimum for the week at 1 a. m. January 31st	18 degrees	at 1 a. m. Jan. 31..	47 degrees
Range for the week	37 degrees		33 degrees

Wind.

Date. January-February.		Direction. 7 a.m.	Direction. 2 p.m.	Direction. 9 p.m.	Velocity in Miles. 9 p.m. to 7 a.m.	Velocity in Miles. 7 a.m. to 2 p.m.	Velocity in Miles. 2 p.m. to 9 p.m.	Distance for the Day.	Force in Pounds per Square Foot. 7 a.m.	2 p.m.	9 p.m.	Max.	Time.
Sunday,	31	NE	NE	NE	43	36	25	97	0	0	0	½	7.30 a. m.
Monday,	1	SW	S	NE	54	36	62	179	1¼	0	4	9½	7.15 p. m.
Tuesday,	2	NE	NE	N	125	100	76	294	9	3¾	3½	13½	7.40 a. m.
Wednesday,	3	N	N	N	69	48	71	193	¼	¼	2	2	6.45 p. m.
Thursday,	4	N	N	E	101	48	21	145	½	0	0	1½	12.05 a. m.
Friday,	5	W	SE	E	28	27	32	95	0	¼	¼	2	11.20 p. m.
Saturday,	6	SW	SW	W	65	45	40	152	0	¼	1	5	2.30 a. m.

Distance traveled during the week	1,155 miles
Maximum force during the week	13½ pounds

Hygrometer. **Clouds.**

Date. January-February.		Force of Vapor. 7 a.m.	2 p.m.	9 p.m.	Mean.	Relative Humidity. 7 a.m.	2 p.m.	9 p.m.	Mean.	Clear, 0 Overcast, 10 7 a.m.	2 p.m.	9 p.m.
Sunday,	31	.060	.147	.212	.140	56	95	95	82	10 St.	10 Nb.	10 Nb.
Monday,	1	.207	.278	.196	.227	95	98	98	97	10 Nb.	Dense fog	10 Nb.
Tuesday,	2	.141	.113	.113	.122	94	93	95	94	10 Nb.	10 Nb.	10 St.
Wednesday,	3	.113	.096	.107	.105	97	91	91	93	10 St.	10 Nb.	10 Nb.
Thursday,	4	.096	.117	.112	.108	91	72	75	79	10 St.	3 St.Cu.	9 St.Cu.
Friday,	5	.142	.162	.235	.180	86	87	88	87	10 St.	10 St.	10 St.
Saturday,	6	.286	.232	.173	.230	91	65	65	74	6 St.	1 Ci.St.	9 St.Cu.

Rain and Snow.

Depth of Rain and Snow in Inches.

Date. January-February.		Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.
Sunday,	31	9.30 a. m.	.....	14 h. 30 m.	0.72 in.	1.6 in.
Monday,	1	.....	.....	24 h. 0 m.	2.12 in.	0
Tuesday,	2	.....	6.35 p. m.	18 h. 35 m.	0.90 in.	0.5 in.
Wednesday,	3	7.40 a. m.	6.45 a. m.	11 h. 5 m.		
		7.10 p. m.	7.45 p. m.	0 h. 35 m.		
		8.20 p. m.	9.50 p. m.	1 h. 30 m.	0.16 in.	2.0 in.
		11.40 p. m.	.....	0 h. 20 m.		
Thursday,	4	.....	About 2.00 a. m.	2 h. 0 m.	—	—
Friday,	5	6.40 a. m.	10.45 a. m.	4 h. 5 m.		
		11.15 p. m.	.....	0 h. 45 m.	0.06 in.	—
Saturday,	6	.....	4.15 a. m.	4 h. 15 m.	.41 in.	0

Total amount of water for the week	4.37 inches
Duration for the week	81 hours, 40 minutes

Date.	7 a. m.	2 p. m.
Sunday, January 31st	Overcast, chilly	Overcast, snowing
Monday, February 1st	Overcast, light rain	Overcast, foggy
Tuesday, February 2d	Overcast, sleeting	Overcast, snowing
Wednesday, February 3d	Overcast, cold	Overcast, snowing
Thursday, February 4th	Overcast, cold	Clear, pleasant
Friday, February 5th	Overcast, snowing	Overcast, dull
Saturday, February 6th	Partly cloudy, light fog	Clear, pleasant

DEPARTMENT OF HEALTH.

Vital Statistics.

Summary for Week Ending Saturday, 12 M., February 20, 1915.

Boroughs.	Population U. S. Census. April 15, 1910.	Estimated Population, July 1, 1915.	Deaths. 1914.	Deaths. 1915.	Deaths. *Corrected. 1915.	Births.	Marriages.	Still-births.	Death-rate. 1914.	Death-rate. 1915.	Death-rate. *Corrected. 1915.
Manhattan	2,331,542	2,590,455	869	775	752	1,710	636	65	17.86	15.61	15.14
The Bronx	430.980	705,742	180	144	147	343	122	12	14.63	10.64	10.87
Brooklyn	1,634,351	1,990,614	568	523	548	980	321	38	15.46	13.71	14.37
Queens	284.041	417,107	101	99	104	209	44	11	13.60	12.38	13.01
†Richmond	85,969	102,614	50	30	20	38	7	2	26.30	15.25	10.17
City of New York.	4,766,883	5,806,532	1,768	1,571	1,571	3,280	1,130	128	16.52	14.11	..

*Corrected according to borough of residence.

†The presence of several large institutions, the great majority of whose inmates are non-residents of the city, increases considerably the death-rate of this Borough.

Cases of Infectious Diseases Reported for Week Ending February 20, 1915.

Tuberculosis	557	Chicken Pox	324	Syphilis	546
Diphtheria and Croup	359	Typhus Fever	..	Gonorrhea	294
Measles	506	Typhoid Fever	22	Chancroid	..
Scarlet Fever	312	Whooping Cough	150		
Smallpox	..	Cerebro-Spinal Meningitis	2	Total	3,072

Bellevue and Allied Hospitals.

A regular meeting of the Board of Trustees of Bellevue and Allied Hospitals was held on Tuesday, January 5, 1915, at 3.30 P. M.

Present—Dr. Brannan, the President, in the chair; and Messrs. Paulding, O'Keeffe, Farley, Sachs, Stern and Robbins, Trustees. Excused—Mr. Kingsbury, Commissioner of Public Charities.

The minutes of the meeting of December 29, 1914, were held as read and approved.

Dr. George O'Hanlon, the General Medical Superintendent, reported as follows:

The Department of Public Charities took possession of the new morgue on January 1st.

Drs. Symons, Heiman and Eiss having completed their interneship on the Alcoholic and Psychopathic Services, are recommended for the usual short-term certificates.

The Interborough Decorating Company, who have the contract for painting L and M are proceeding rather slowly with the work, having put on the sizing and a coat of paint on only three floors. They seem to have an insufficient number of painters employed to complete this work within the contract time.

In the matter of the fire drills I have only been able to conduct a drill at Bellevue, because of the intervening holidays, but will submit a report on the drills of all the hospitals at the next meeting.

After a thorough investigation of the fire in the laundry at Harlem Hospital, I find that it was caused by careless handling of the apparatus on the part of the ironer and lack of careful supervision and instruction on the part of the laundryman. Mr. Allen, the laundryman, has since left the service, and it is now arranged that all these employees will be regularly and systematically instructed.

A revision of schedules is necessary to provide for a nurse at Gouverneur Hospital, who has been receiving $720, but who has been provided for in the Budget by the Examiners of the Finance Department at $600.

On November 24th, Marion Page, a nurse at Bellevue, was sent to Minturn Hospital suffering from diphtheria; through oversight this was not reported at the time.

The daily average census at the various hospitals during the month of December, 1914, was as follows Bellevue, 1,275; Gouverneur, 198; Harlem, 212; Fordham, 175.

On separate motion, duly seconded and carried in each instance, action was taken upon the report of the General Medical Superintendent as follows:

The award of short term certificates to the physicians named in the General Medical Superintendent's report was approved.

It was, Resolved, To instruct the architects to urge the Interborough Decorating Company to complete their contract for the painting of Pavilions L and M within the contract time.

It was Resolved, To instruct the General Medical Superintendent that fire drills shall be held at least twice a month at unexpected parts of the hospitals, and that the fire hose be tested at such time.

It was Resolved, To instruct the General Medical Superintendent that in addition to placing placards on the walls of the laundry, setting forth the instructions to employees, that each person be given a typewritten copy of these instructions.

It was Resolved, To request the Board of Estimate and Apportionment to approve the revision of schedule No. 2060, salaries of temporary employees, Gouverneur Hospital.

COMMITTEE REPORTS.

The Committee on Supplies reported that they had inquired into the request made by the Executive Committee of the Medical Board of Bellevue Hospital to obtain the type of history holders suggested by the Committee on Clinical Records, and recommended that such holders be used in the new pavilions, and in the other buildings to replace the old

ones as they wear out. On motion, duly seconded and carried, this report was approved, and the recommendation adopted.

The Building Committee reported that in the arrangements made with the Department of Public Charities on December 15th, to take over the jurisdiction of the new morgue, provision was made for a receiving room, which would do away with the necessity of providing a passageway from the pier at the foot of East 29th Street to the tunnel connecting with the morgue in the Pathological Building. On motion, duly seconded and carried, it was

Resolved, To request the withdrawal of these plans and specifications from the Board of Estimate and Apportionment.

The Committee on Supplies presented a tabulation of bids opened on December 31st by Mr. Paulding for fuel supplies for the first three months of 1915, and recommended that awards be made to the lowest bidders. On motion, duly seconded and carried, this report was approved and the recommendations adopted.

Mr. Paulding reported that on January 4th he opened bids for (a) furnishings for pavilions I. K. L. and M, (b) doctors' uniforms and operating suits. The Committee on Supplies presented a tabulation of these bids, and recommended that awards be made to the lowest bidder on each line for the furnishings for pavilions I, K, L and M, except on lines 20 and 33, on which the tie bidders have not informed the department of their willingness to release the City from obligations that may arise in relation to awarding contracts to half of these items, and therefore recommended the rejection of these lines. The Committee, however, recommended that the award be made to the low formal bidders on lines 301 to 304 (inclusive) for doctors' uniforms and operating suits. After consideration, on motion duly seconded nd carried, the report of the Committee on Supplies was approved, and its recommendations adopted.

COMMUNICATIONS.

The minutes of the meeting of the Board of Managers of the Bellevue Training School for December 15th were presented. As there was nothing therein requiring action by the Trustees, it was moved, seconded and carried, that they be placed on file.

The General Medical Superintendent presented a communication, dated December 29, 1914, from the Supervising Engineer, transmitting plans and specifications for additional laundry machinery at an estimated cost of $12,000. After consideration, on motion, duly seconded and carried, it was

Resolved, To present these plans to the Board of Estimate and Apportionment for approval.

On motion, duly seconded and carried, it was Resolved to hold the next meeting on Tuesday, January 19th, 1915, at 3.30 P. M.

A motion to adjourn the meeting was seconded and carried.

J. K. PAULDING, Secretary.

Board of Examiners.

January 26th, 1915.

Meeting called to order at 2 p. m.

Present—Messrs. Charles Buek, Lewis Harding, William Crawford, John Kenlon, Cecil F. Shallcross, D. Everett Waid and George A. Just, Chairman.

On motion, minutes approved as read.

Appeal 5 of 1915 (laid over).

Appearance: Mr. Samuel Gardstein.

On motion, dismissed, because of the legal questions involved, on which an opinion from the Corporation Counsel has been requested but not yet rendered.

Appeal 13 of 1915, New Building 303 of 1915, premises 183 Rochester Avenue, Brooklyn; S. Millman & Son, appellants.

Appeal 14 of 1915, New Building 304 of 1915, premises 187 Rochester Avenue, Brooklyn; S. Millman & Son, appellants.

Appeal 15 of 1915, New Building 305 of 1915, premises 1491 Park Place, northeast corner Rochester Avenue and Park Place, Brooklyn; S. Millman & Son, appellants.

Appearance: Mr. James J. Millman.

On motion, Appeals 13, 14 and 15 of 1914.

Approved on condition that all girders and columns supporting floors and walls be fireproofed in accordance with the regulations of the Bureau of Buildings.

Appeal 16 of 1915, Alteration 4175 of 1914, premises 1344 Park Avenue, southwest corner Park Avenue and 102nd Street, Manhattan; Mitchell Bernstein, appellant.

Appearances: Messrs. Mitchell Bernstein and Charles Schlesinger.

On motion, approved on condition that the opening between existing store and the extension be provided with an automatic fireproof window, or that the opening be closed up with brick, at least eight inches thick.

The Board discussed at some length a memorandum submitted by Mr. Shallcross, as to the desirability of constructing mercantile buildings with impervious floors; also that provision should be made for proper scupper openings.

The Clerk was instructed to invite Mr. R. P. Miller to sit with the Board on February 2nd, 1915, to discuss this and other questions of construction.

Mr. Waid stated that he had been re-elected by the New York Chapter, American Institute of Architects, as its representative on the Board of Examiners for the ensuing year; and presented his credentials which, on motion, were ordered spread in full on the minutes.

New York Chapter of the American Institute of Architects, January 22, 1915.

To His Honor, John Purroy Mitchel, Mayor of The City of New York, City Hall, New York:

Sir—In accordance with Section 649 of the Greater New York Charter, I hereby certify that Mr. D. Everett Waid, bearer of this communication, has been duly elected by the New York Chapter of the American Institute of Architects to serve as a member of the Board of Examiners until the first of January, 1916. Respectfully yours,

(Signed) CHARLES BUTLER, Secretary.

City of New York, Office of the Mayor..

Know All Men by These Presents, That I, John Purroy Mitchel, Mayor of The City of New York, under and by virtue of the statutes in such case made and provided, do hereby designate D. Everett Waid one of the examiners appointed by the associations mentioned in Section 411 of the Greater New York Charter, to hold office until January first, one thousand nine hundred and sixteen, succeeding himself.

In Witness Whereof, I have hereunto set my hand and affixed my seal of office this 26th day of January, one thousand nine hundred and fifteen.

(Seal.)

(Signed) JOHN PURROY MITCHEL, Mayor.

The Chairman announced that the Board of Promotions would meet immediately following the close of the regular meeting.

Adjourned. E. V. BARTON, Clerk.

Changes in Departments, Etc.

DEPARTMENT OF BRIDGES.

Reassigned — Michael White, 34 First Place, Brooklyn, Bridge Tender, at $2.50 per day, effective March 1.

DEPARTMENT OF EDUCATION.

Appointed — Thomas J. Lambert, 337 East 28th street, Manhattan, attendance officer, $900 per annum. Michael J. May, 312 South 4th street, Brooklyn, licensed firemen (for four days) in the Manual Training High School February 3, $912.50 per annum.

Temporary Employment Continued — (For ten days), Susan M. Dixon, 541 East 78th street, Manhattan, clerk (indexer), office of the Secretary.

Borough of Manhattan.

Bureau of Buildings.

Report for Week Ended Feb. 6, 1915.

Plans filed for new buildings, 12; estimated cost of new buildings, $1,786,000. Plans filed for alterations, 46; estimated cost of alterations, $134,200. Buildings reported as unsafe, 55; other violations of law reported, 129; unsafe building notices issued, 97; violation notices issued, 432; violation cases forwarded for prosecution, 5.

Report for Week Ended February 13, 1915.

Plans filed for new buildings, 10; estimated cost of new buildings, $1,557,000; plans filed for alterations, 48; estimated cost of alterations, $576,575; buildings reported as unsafe, 54; other violations of law reported, 140; unsafe building notices issued, 99; violation notices issued, 359.

APPROVED PAPERS.

FOR THE WEEK ENDING FEBRUARY 27, 1915.

No. 123.

Resolution to Designate and Name "Astoria Square," in the Borough of Queens.

Resolved, That the square formed by the junction of Main and Franklin streets, Flushing and Newtown avenues and the intersection of Van Alst avenue, Long Island City, in the Borough of Queens, be and the same is hereby designated and shall hereafter be known as "Astoria Square," and the President of the Borough is hereby authorized and requested to note the change on the maps and records of The City of New York.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 124.

Resolution to Designate and Name "Williamsbridge Square," in the Borough of The Bronx.

Resolved, That the square formed by the intersection of White Plains Road and Gun Hill Road, Williamsbridge, Borough of The Bronx, be, and the same is hereby designated and shall hereafter be known as "Williamsbridge Square," and the President of the Borough is hereby authorized and requested to note the change on the maps and records of The City of New York.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 125.

Resolution to Provide for an Issue of Special Revenue Bonds, $12,700, for the Purpose of Meeting Expenses in Connection With the Operation of the George Bruce Branch of the New York Public Library.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of Twelve Thousand Seven Hundred Dollars ($12,700), the proceeds whereof to be used by the Trustees of the New York Public Library for the purpose of meeting expenses in connection with the operation of the George Bruce branch of said library, located at Manhattan and 126th streets, Borough of Manhattan.

All obligations contracted for hereunder to be incurred on or before December 31, 1915.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 126.

Resolution to provide for an issue of Special Revenue Bonds, $2,000, for the Purpose of Purchasing a Passenger Automobile for Administrative use of the Department of Correction.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of two thousand dollars ($2,000), the proceeds whereof to be used by the Commissioner of Correction for the purpose of purchasing a passenger automobile for administrative use. All obligations contracted for hereunder to be incurred on or before December 31, 1915.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 127.

Resolution to provide for an issue of Special Revenue Bonds, $100, for the Purpose of Paying for Professional Legal Services Rendered to the Board of Coroners of the Borough of Brooklyn.

Resolved, That, in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of one hundred dollars ($100), the proceeds whereof to be used by the Board of Coroners, Borough of Brooklyn, for the purpose of paying for professional services rendered by Charles B. Law in two actions by foreign banks against Lewis M. Swasey, Sheriff of Kings County.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 128.

Resolution to Provide for an Issue of Special Revenue Bonds, $33,868, for the Purposes of Operation, Maintenance and Storage of Free Floating Baths in the Borough of Manhattan.

Resolved, That, in pursuance to the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of thirty-three thousand eight hundred and sixty-eight dollars ($33,868), the proceeds whereof to be used by the President of the Borough of Manhattan for the operation, maintenance and storage of eight free floating baths, known as Nos. 1, 2, 10, 11, 12, 13, 14 and 15. All obligations contracted for hereunder to be incurred on or before December 31, 1915.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 129.

Resolution to Provide for an Issue of Special Revenue Bonds, $63.08, for the Purpose of Replenishing Account of Department of Finance for Equipment of Office in the Borough of The Bronx.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of $63.08, the proceeds whereof to be used by the Department of Finance for the purpose of replenishing the account entitled "R. F. M.—17B. Furnishing and Equipping New Quarters for Receiver of Taxes and Collector of Assessments and Arrears, Borough of The Bronx," with sufficient funds to pay the amount retained on contract No. 34436.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 130.

Resolution to Provide for Payment of Bills for Telephone Service Rendered to the Office of the City Clerk and Rooms of the Board of Aldermen in the Borough of Brooklyn.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw warrants as follows:

One in favor of the New York Telephone Company for the sum of one hundred and seventy-five dollars and fifty-six cents ($175.56), being for telephone service furnished to the rooms of the Board of Aldermen in the Borough of Brooklyn for the four months ended December 31, 1914.

One in favor of the New York Telephone Company for the sum of sixty-one dollars and twenty-two cents ($61.22), being for telephone service furnished to the office of the City Clerk, in the Borough of Brooklyn, for the four months ended December 31, 1914.

The said several sums to be payment in full for services rendered during the periods stated, and to be charged to and paid out of the appropriation entitled "Telephone Service, Board of Aldermen." Code No. 14.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 131.

An Ordinance Providing for an Issue of Corporate Stock of The City of New York to an Amount Not Exceeding Eleven Hundred and Ninety-one Dollars and Sixty-seven Cents ($1,191.67), to Provide Funds to Pay the Rent of Rooms Nos. 223 and 224 Broadway, Borough of Manhattan, Formerly Occupied by the Change of Grade Damage Commission.

AN ORDINANCE providing for an issue of Corporate Stock of The City of New York to an amount not exceeding eleven hundred and ninety-one dollars and sixty-

seven cents ($1,191.67), to provide funds to pay the rent of rooms Nos. 223 and 224 Broadway, Borough of Manhattan, formerly occupied by the Change of Grade Damage Commission.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment January 15, 1915, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

Resolved, That the Board of Estimate and Apportionment, pursuant to the provisions of chapter 537, Laws of 1893, as amended by chapter 567, Laws of 1894; chapter 205, Laws of 1898; chapters 707, 708 and 709, Laws of 1899; chapter 729, Laws of 1900; chapter 747, Laws of 1905, and section 170 of the Greater New York Charter, hereby approves of the issue of corporate stock of The City of New York to an amount not exceeding eleven hundred and ninety-one dollars and sixty-seven cents ($1,191.67) to provide funds to pay the rent of rooms Nos. 223 and 224, located at 280 Broadway, Borough of Manhattan, and formerly occupied by the Change of Grade Damage Commission from July 1, 1913, to May 31, 1914, and the Comptroller be and hereby is authorized to issue said corporate stock of The City of New York, to bear interest at a rate not exceeding 4 per centum per annum, and to be issued in the manner provided by Section 169 of the Greater New York charter, and to mature not more than fifteen (15) years after the date of issue, the proceeds thereof to the amount of the par value of the stock to be applied to the purposes aforesaid.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 132.

Resolution to Provide for an Issue of Special Revenue Bonds, $500, for the Purpose of Paying Cost of Removal of Furniture, Fixtures, Records, etc., from Temporary to Permanent Quarters of the County Clerk of Queens County.

Resolved, That in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of five hundred dollars ($500), the proceeds whereof to be used by the County Clerk of Queens County for the purpose of paying cost of removal of furniture, fixtures, records, etc., from temporary to permanent quarters. All obligations contracted for hereunder to be incurred on or before December 31, 1915.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 133.

Resolution to Authorize the Commissioner of Parks, Borough of Brooklyn, to Draw on Account of Minor Incidental Expenses.

Resolved, That for the purpose of defraying minor and incidental expenses contingent to the office of the Commissioner of Parks, Borough of Brooklyn, he may, by requisition, draw upon the Comptroller for a sum not exceeding five hundred dollars and may in like manner renew the draft as often as may be deemed necessary to the extent of the appropriations set aside for contingencies and carfare in his office during the year 1915; but no such renewal shall be made until the money paid on the preceding draft shall be accounted for to the Comptroller by the transmittal of a voucher or vouchers certified by the Commissioner of Parks, Borough of Brooklyn, covering the expending of the money paid thereon.

Adopted by the Board of Aldermen February 9, 1915.

Received from his Honor the Mayor February 23, 1915, without his approval or disapproval thereof; therefore, as provided in Section 40 of The Greater New York Charter, the same took effect as if he had approved it.

No. 134.

Resolution Appointing Various Persons Commissioners of Deeds.

By the President—

Resolved, That the following named persons be and they are hereby appointed Commissioners of Deeds:

Lester A. Spackman, 1155 Bedford Avenue, Brooklyn, N. Y.
Donald C. Strachan, 1121 Bedford Avenue, Brooklyn, N. Y.
Charles W. Froessel, 230 Olmsted Place, Glendale, Queens.
Caroline E. Sommer, 284 Huntington Street, Woodhaven, Queens.
Edward F. Moran, 92 Haven Avenue, Manhattan.
Stanley Glass, Thompson's Walk, Coney Island, Brooklyn, N. Y.
James J. Byrne, Neptune Ave., near Sea Gate Ave., Brooklyn, N. Y.
Elliott Coleman, 148 Washington Ave., Parkville, Brooklyn, N. Y.
Michael J. Grady, 6419 15th Avenue, Brooklyn, N. Y.
Daniel Evans Christman, 1550 East 18th Street, Brooklyn, N. Y.
John J. Ryan, 157 East 8th Street, Brooklyn, N. Y.
Emanuel Siegfried, 1606 Avenue V, Brooklyn, N. Y.
Maud Bradfield, 945 East 14th Street, Brooklyn, N. Y.
Irwin J. Sikawitt, 1545 Minford Place, Manhattan.
Emma G. Goldbergh, 25 East 99th Street, Manhattan.
Isidore A. Wollheim, 210 West 118th Street, Manhattan.
Samuel Mendelson, 1945 7th Avenue, Manhattan.
James D. Hines, 75 7th Avenue, Manhattan.
James D. O'Brien, 167 West 23rd Street, Manhattan.
Louis Besdine, 410 Pulaski Street, Brooklyn, N. Y.
Bertha Robinson, 192 Hart Street, Brooklyn, N. Y.
John G. Vorrath, 281 Pulaski Street, Brooklyn, N. Y.
Josephine Jacobs, 48 Charlton Street, Manhattan.
Herman Vogel, 158 E. Houston Street, Manhattan.
Henry Michael Lorey, 206 Sumpter Street, Brooklyn, N. Y.
Abraham M. Schwartz, 497 East 162d Street, Bronx, N. Y.
David Rabinowitz, 163 Westervelt Avenue, Richmond.
Eugene S. Cartwright, 625 Lafayette Avenue, Brooklyn, N. Y.
James Edward Orr, 91 Pineapple Street, Brooklyn, N. Y.
Benjamin H. Maples, 91 Pineapple Street, Brooklyn, N. Y.
Lillian Godwin, 2153 7th Avenue, Manhattan.
Harry Hurwitz, 270 Grand Street, Manhattan.
John H. Cornell, 143 Union Avenue, Jamaica, Queens.
Hazel Evelyn Cloos, 154 Maple Street, Richmond Hill, Queens.
Ethel Eisenstein, 884 Southern Boulevard, Bronx, N. Y.
Morris Israel, 851 Hunts Point Avenue, Bronx, N. Y.
Herman Heppenheimer, 3126 Webster Avenue, Bronx, N. Y.
Harry Lepold de Arrastia, 100 Elton Street, Brooklyn, N. Y.
Joseph Gilbert, 296 Bradford Street, Brooklyn, N. Y.
Robert J. Brown, 266 Metropolitan Avenue, Brooklyn, N. Y.
Herman Lenitz, 522 West 147th Street, Manhattan.
William Flatto, 170 East 95th Street, Manhattan.
Harry Greenwald, 9 East 107th Street, Manhattan.
Harry A. Schroeffel, 336 East 86th Street, Manhattan.
Thomas T. Uren, 1871 Madison Avenue, Manhattan.
Leo Fruhauf, 2109 Broadway, Hotel Ansonia, Manhattan.
Louis Biloon, 1222 Boston Road, Bronx, N. Y.
Loretta M. Callanan, 963 Grant Avenue, Bronx, N. Y.
Elsie M Loeser, 1985 Southern Boulevard, Bronx, N. Y.
Austin P. Boleman, 960 East 179th Street, Bronx, N. Y.
Lucille Frances Rovenger, 974 East 179th Street, Bronx, N. Y.
Gilbert A. King, 437 East 34th Street, Brooklyn, N. Y.
John D. Mahony, 815 St. Johns Place, Brookyn, N. Y.
William A. Moorehead, 558 Ocean Avenue, Brooklyn, N. Y.
George H. Burtis, 1023 East 12th Street, Brooklyn, N. Y.
Joseph Ross, 379 11th Street, Brooklyn, N. Y.
Samuel W. Murphy, 771 Macon Street, Brooklyn, N. Y.
Alexander Andersen, 244 78th Street, Brooklyn, N. Y.
Lillian E. Eason, 1150 41st Street, Brooklyn, N. Y.
John V. Sheridan, 3118 Webster Avenue, Bronx, N. Y.

Adopted by the Board of Aldermen February 23, 1915.

No. 135.

Resolution to Provide for an Issue of Special Revenue Bonds, $1,000, to Replenish the Office Supplies Account of the President of the Board of Aldermen.

Resolved, That, in pursuance of the provisions of Subdivision 8 of Section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of One thousand dollars ($1,000), the proceeds whereof to be used by the President of the Board of Aldermen for the purpose of replenishing Code No. 6, Office Supplies, for 1915.

Adopted by the Board of Aldermen February 16, 1915.
Approved by the Mayor February 25, 1915.

P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Abstract of Transactions for Week Ended Jan. 2, 1915.

Deposited in the City Treasury.

To the Credit of the City Treasury	$15,105,287 00
To the Credit of the Sinking Funds	571,965 01
Total	$15,677,252 01

Warrants Registered for Payment.

Appropriation Accounts, "A" Warrants	$2,438,541 02
Special Revenue Bond Fund Accounts, "B" Warrants	254,535 52
Corporate Stock Fund Accounts, "C" Warrants	700,491 65
Special and Trust Fund Accounts, "D" Warrants	255,433 52
Total	$3,649,001 71

Stock, Notes and Bonds Issued.

Corporate Stock	$150,000 00
Corporate Stock Notes	330,000 00
General Fund Bonds	5,500,000 00
Special Revenue Bonds	4,200,000 00
Total	$10,180,000 00

Bonds, Bills and Notes Redeemed.

Bonds of former Corporations now included in the City of New York.	$228,195 24
Revenue Bills	9,176,200 51
Corporate Stock Notes	3,747,471 02
Total	$13,151,866 77

Suits, Court Orders and Judgments Filed.

Dec. 24, 1914—Reichman, Mary J.; J. E. Ruston, attorney. Certified copy order directing payment of award for Parcel 13, Matter Flatbush Ave., etc., Brooklyn.

Dec. 24, 1914—Vyth, Hans; L. F. Glaser, attorney. Final order, consent and notice of entry, directing reduction of assessment; year, 1914; Lot 16, Block 826, Section 3.

Dec. 24, 1914—Bleecker Street and Fulton Ferry Railroad Company; Masten & Nichols, attorneys. Order directing cancellation of assessment, foundations, etc.; year, 1911.

Dec. 24, 1914—Fort George and Eleventh Avenue Railroad Company; Masten & Nichols, attorneys. Certified copy order directing cancellation of assessments, etc., on foundations, etc., Manhattan; year, 1910.

Dec. 24, 1914—Fort George and Eleventh Avenue Railroad Company; Masten & Nichols, attorneys. Certified copy order directing cancellation of assessment, etc., on foundation, etc., Manhattan; year, 1911.

Dec. 28, 1914—Albert, Ida Talbot. Assignment from Robt. W. Albert, re award for Parcels 83A, 84A, 85, 86A, 90B and 91, Matter Zerega Ave., etc., Bronx.

Dec. 28, 1914—Kinsley, Christopher F. Copy affidavit, order and certificate, C. C. Nott, J., allowing $500 counsel fees, action against Elias Robetz.

Dec. 28, 1914—Clara Street, etc., Brooklyn. Notice of motion to be held at County Court House, Brooklyn, on Feb. 25, 1914, to confirm report of commission.

Dec. 28, 1914—Tehama Street, etc., Brooklyn. Notice of motion to be held at County Court House, Brooklyn, on Feb. 25, 1914, to confirm report of commission.

Dec. 28, 1914—Grossberg, Samuel H.; Hottenroth & Chambers, attorneys. Certified copy order directing payment of award for Parcel 19AA, Matter Pugsley Ave., etc., Bronx.

Dec. 28, 1914—Kean, Patrick; Morehouse & Smith, attorneys. Transcirpt of judgment in sum of $360.

Dec. 28, 1914—Weill, Louis W. Certified copy order directing refund of $2,500, Louis Darmstater, principal.

Dec. 28, 1914—Warren Electrical Co.; Squires & Lee, attorneys. Notice of entry and judgment in sum of $350.

Dec. 29, 1914—Bleecker Street and Fulton Ferry Railroad Company; Masten & Nichols, attorneys. Copy of judgment, stipulation and notice of entry, directing cancellation of assessment on foundations, etc., taxes 1909.

Dec. 29, 1914—Bleecker Street and Fulton Ferry Railroad Company; Masten & Nichols, attorneys. Copy of judgment, stipulation and notice of entry, directing cancellation of assessment on foundations, etc., taxes 1910.

Dec. 28, 1914—McGovern, Patrick and Ella. Release of mortgage of Kath. Gass and affidavit, re Parcel 40, Matter White Plains Road, etc., Bronx.

Dec. 28, 1914—Bernhard, Adolph and Bertha. Release of mortgage by Jerome S. Wallace and affidavit, re Parcels 168 and 168B, Matter Fosdick Ave., etc., Queens.

Dec. 29, 1914—Wenderoth, John G.; G. W. Roberts, attorney. Certified copy order directing payment of award for Parcels 6 and 7, Matter Emma St., etc., Queens.

Dec. 29, 1914—Illinois Surety Company; Kellogg & Hose, attorneys. Certified copy order directing refund of $5,000, George McRae, principal.

Dec. 30, 1914—Johnson, Albert H.; John J. Curtin, attorney. Certified copy bill of costs, sum $15.40.

Dec. 29, 1914—Gottlieb, Charles and ano. Release of mortgage by Jas. H. Aldrich and affidavit re Parcels 149, 150, 151 and 152, Matter Malbone St., etc., Brooklyn.

Dec. 29, 1914—Irrera, Paul. Release of mortgage by Thos. R. Page and affidavit re Parcels 19 and 19A, Matter Ridge St., etc., Queens.

Dec. 29, 1914—Cervenka, Charles. Release of mortgage by A. Kwotkowskie and affidavit re Parcels 130 and 130A, Matter Ely Ave., etc., Queens.

Dec. 30, 1914—Green, Frederick; Phelan Beale, attorney. Certified copy order directing payment to Phelan Beale all moneys collected since March 14, 1914, to Dec. 24, 1914, by reason of salary executions, etc.

Dec. 30, 1914—Bernson, Rubin; M. A. Vogel, attorney. Copy of order to show cause at special term Part 1, Supreme Court, New York County, on Jan. 4, 1915, why peremptory writ of mandamus should not issue, etc., and affidavit.

Dec. 22, 1914—Curren, Hector McG.; Lewis, Harry E., attorney. Copy affidavits, order and certificate of C. H. Kelby, J., allowing $500 counsel fees, etc., Action against Louis Valenti.

Dec. 30, 1914—Bleaxley, Clarence L.; Alexander & Ash, attorneys. Certified copy of final decree in sum of $820.79.

Dec. 30, 1914—Smith, John M.; Baldwin, Roy & Fisher, attorneys. Copy of judgment in sum of $201.11.

Dec. 30, 1914—Howe, Susan Thayer and ano.; Lindsay, Kalish & Palmer, attorneys. Certified copy order directing payment of award for Parcel 11, Matter Bronx Boulevard, etc., Bronx.

Dec. 31, 1914—Davison, Elvert T.; Davison & Underhill, attorneys. Notice of intent to issue execution on judgment in sum of $220.18 on January 10, 1915.

Dec. 31, 1914—Danebaum, William; Wm. Rondy, attorney. Certified copy order directing payment of award for Parcel 22, Matter Eden Ave., etc., Bronx.

Dec. 31, 1914—Ortelero, James V. Notice of motion to be held at County Court House, City Hall Park, Manhattan, on 2nd day of January, 1915, etc., to produce papers, etc.

Claims Filed.

December 24, 1914—William J. Kinsley, amount due for services rendered Police Department in examination of handwriting, $25.

December 23, 1914—Francis Delafield, damage to building 97 5th Avenue, Manhattan, caused by Fire Department truck, on September 27, 1914, $402.13.

December 23, 1914—Charles Gahn, damage to hot water boiler caused by shutting off of water by Department of Water Supply on December 1, 1914, at 312a 8th Avenue, Brooklyn, $19.51.

December 24, 1914—Difference in salary due because probationary period was not considered service in uniformed force of Fire Department: James Hoar, Thomas S. Steele, Gustave Franzreb.

December 24, 1914—H. Miron; damage to pushcart caused by Department of Street Cleaning wagon, front 527 East 13th Street, Manhattan, on December 11, 1914, $5.

December 24, 1914—Alice Keteltas, individually, and as administratrix of P. D. Keteltas et al., damages due to closing of Attorney Street, between Broome and Delancey Streets, Manhattan, affecting lots 58 to 67, Block 347. T. H. & G. E. Baldwin, attorney.

December 26, 1914—Lewis Schuldenfrei; refund of jury fee, paid Fifth District Court, action Krapaka V. O'Neill.

December 28, 1914—Thomas H. Stacy; damage to shoes, front 508 9th Street, Brooklyn, on November 26, 1914, $6.50.

December 26, 1914—Salvatore Purificato; amount due for extra work in connection with contract for constructing sewer, etc., in Williamsbridge Road, etc., Bronx, $259.

December 24, 1914—Clarissa N. Blum; personal injuries caused by fall on defective sidewalk, front 119 E. 92d Street, Manhattan, on October 30, 1914, $5,000. Wolf & Kohn, attorneys.

December 28, 1914—John McDonnell; difference in salary due because probationary period was not considered service in uniformed force of Fire Department, $33.67.

December 26, 1914—Martin Mangels; difference in salary due because probationary period was not considered service in uniformed force of Fire Department, $50.

December 28, 1914—Milton L. Reeves; burial of veteran, W. M. Bassett, $50.

December 28, 1914—William Necker; burial of veteran, Michael Kearns, $50.

December 28, 1914—Thomas B. Davis, Jr.; difference in salary due because probationary period was not considered service in uniformed force of Fire Department.

December 29, 1914—Louis Kulik; damage to merchandise in cellar of premises 320 Bushwick Avenue, Brooklyn, due to bursting of water main, $14.15.

December 29, 1914—Robert Howison; burial of veteran, C. M. Spalding, $50.

December 28, 1914—Dr. Fred. J. Schoenenberger; damage to carpet caused by water from fire plug front 439 West 43d Street, Manhattan, on March 25, 1914, $5. F. A. Donnelly, attorney.

December 29, 1914—Max Leidner; personal injuries caused by slipping on floor of bath on Rivington Street near Goerck Street, Manhattan, on October 22, 1914, $5,000. I. Scherer, attorney.

December 29, 1914—James M. Kennedy; difference in salary due because probationary period was not considered service in uniformed force of Fire Department, $50.90.

December 29, 1914—Murphy Bros.; amount deducted from charge for extra excavation in connection with contract 1154, for furnishing, etc., water mains, etc., 1st and 3d Wards, Queens, $180.10.

December 29, 1914—Salvatore Thomasino; damage to truck and harness caused at Brooklyn end of 39th Street Ferry, $12.75.

December 29, 1914—Nickola Coppola; damage due to injuries to horse on Wick Street, between Garden and Chichester Avenues, Morris Park, N. Y., on October 16, 1914.

December 30, 1914—Mary Kaiser; personal injuries caused by fall over stone in highway at intersection of Broadway and Whitney Avenue, Elmhurst, Queens, on May 27, 1914, $2,500. A. Caruthers, attorney.

December 30, 1914—Frank Simon; personal injuries and damage to personal property caused by fall over iron post in pathway in Crotona Park, about 200 feet from Franklin Avenue, near junction of path leading to Claremont Parkway, on December 14, 1914, $24.

December 30, 1914—Beckie Solomon; personal injuries caused by fall due to defective roadway at northeast corner Delancey and Forsyth Streets, Manhattan, on October 12, 1914, $10,000. E. I. Yuells, attorney.

December 30, 1914—Peter Feltman; damage to wagon caused by running into excavation at foot of Baltic Street near East River, Brooklyn, on November 19, 1914, $200. C. Eisenhauer, attorney.

December 31, 1914—Skelly & Larney; burial of veteran, Philip Wesel, $50.

December 29, 1914—National Bank of North America; application for refund of $10,000 and interest, taxes on shares of bank stock, paid December 31, 1908, under duress, $10,000. H. Goldman, attorney.

December 30, 1914—Henry L. Morris et al.; damage to premises Lot 25, Block 2351, Section 9, Bronx, due to construction of subway wall, water and sewer pipes thereon, $15,000. B. Moore, attorney.

December 30, 1914—Empire State Dairy Co.: damages due to death of horse, caused by injuries sustained owing to unsafe manhole on Broadway, near Keap Street, Brooklyn, on August 22, 1914, $250. F. P. Harrington, attorney.

December 30, 1914—Jacob Lehnemann; damage to premises 377 E. 161st Street, Bronx, caused by water from broken service pipe in 384 East 161st Street, from December, 1912, to February, 1913, $67.

December 30, 1914—Lily I. Woodruff; personal injuries caused by fall on ice at southwest corner 13th Street and Avenue T, Brooklyn, on December 24, 1914, $5,000. G. A. Marshall, attorney.

December 30, 1914—Mary Bauer; personal injuries caused by fall on defective sidewalk opposite 322 Broadway, Brooklyn, on July 6, 1914, $250. A. C. Braga, attorney.

December 31, 1914—Stewart G. B. Gourlay; burial of widow of veteran, Carrie Powers, $50.

December 31, 1914—Jos. M. Carr; difference in salary due because probationary period was not considered service in uniformed force of Fire Department, $33.33. A. J. Talley, attorney.

December 31, 1914—Elizabeth Peak; personal injuries caused by fall on defective sidewalk on south side Truxton Street, between Eastern Parkway and Sackman Street, Brooklyn, on December 24, 1914, $500. M. Livote, attorney.

December 31, 1914—Joseph Balaban Co.; amount for additional work on fire house on Vermilyea Avenue, Manhattan, performed about November, 1913, $200. Boudin & Liebman, attorneys.

December 31, 1914—Difference in salary because probationary period was not considered service in uniformed force of Fire Department; A. J. Talley, attorney: James M. Gallagher, $50; John J. Harvey, $33.33; Michael J. Lawler, $50; Lawrence J. Lynch, $33.33; John McKeough, $33.33; Frank G. Howe, $50; Julius Schroeder, $33.33; Alexander Ungerer, $50.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

Dec. 28, 1914.

Department of Education—For steel cases. Watson Mfg. Co., 101 Park Ave., principal; Fidelity & Deposit Co. of Md., surety.

Bellevue and Allied Hospitals—For furnishings. Frank S. Simmons, 4 Court Square, principal; Casualty Co. of America, surety.

Fire Department—For motor driven hose wagons. International Motor Co., West End Ave. and 64th St., principal; International Fidelity Ins. Co. of Jersey City, surety.

President, Manhattan—For steam asphalt rollers. Kelly-Springfield Road Rollers Co., Springfield, O., principal; American Surety Co. of N. Y., surety.

President, Brooklyn—For installing mechanical equipment at pumping station, Greenpoint Ave. H. E. Fox Const. Co., 81 E. 125th St., N. Y. C., principal; Mass. Bonding & Ins. Co., surety.

President, The Bronx—For repairs to Colonial Mansion, Van Cortlandt Park. Louis Koenig, 362 E. 150th St., City, principal; National Surety Co., surety.

Armory Board—For plumbing work at the 12th Regt. Armory. Harry Klein, 1851 Second Ave., City, principal; Casualty Co. of America, surety.

Armory Board—For electrical equipment in 1st Battalion Naval Militia. Electric Construction & Supply Co., 39 Courtlandt St., N. Y., principal; Casualty Co. of America, surety.

Dec. 29, 1914.

Department of Education—For prevocational shop equipment at P. S. 64, 95, 5, 158 and 85. Frank Tracy, 202 Centre St., City, principal; Casualty Co. of America, surety.

President, Manhattan—For construction of tractor and trailer shed at Municipal Asphalt Plant. T. J. McWaters, 225 5th Ave., City, principal; Mass. Bonding & Ins. Co., surety.

President, Manhattan—For improvement of market space under the Manhattan Bridge, Manhattan. Victory Cont. Co., 308 E. 4th St., Brooklyn, principal; Fidelity & Deposit Co. of Md., surety.

President, Manhattan—For street signs. Knickerbocker Supply Co., 189 Franklin St., City, principal; Casualty Co. of America, surety.

Armory Board—For heating and ventilating work at new 8th Artillery Dist. Armory. H. P. Stephenson, Inc., 241 W. 20th St., City, principal; International Fidelity Ins. Co., surety.

Department of Water Supply, Gas and Electricity—For removing, etc., boilers. Campbell & Smiley, 30 Church St., N. Y., principal; National Surety Co., surety.

Dec. 31, 1914.

President, Manhattan—For coal. Gavin Rowe, 17 Battery Place, City, principal; American Fidelity Co., surety.

President, Richmond—For coal. Jos. Johnson's Sons, W. New Brighton, S. I., principal; Globe Indemnity Co., surety.

President, Bronx—For portable asphalt palnt. The F. D. Cummer & Son Co., Cleveland, Ohio, principal; National Surety Co., surety.

Department of Water Supply, Gas and Electricity—For iron lamp posts. John Fox & Co., 253 Broadway, City, principal; U. S. Fidelity & Guaranty Co., surety.

President, Richmond—For construction, etc., of County Court House, Richmond. Jno. H. Parker Co., 315 Fifth Ave., City, principal; National Surety Co., Mass. Bonding & Ins. Co., sureties.

Department of Street Cleaning—For manure. P. F. & W. A. Kane, foot of E. 46th Street, principal; Casualty Co. of America, surety.

Department of Street Cleaning—For manure. Jos. A. Rafferty, 622 W. 52nd St., principal; National Surety Co., surety.

Department of Street Cleaning—For manure. Brooklyn Stable Manure Co., Stanton St. and E. R., principal; American Surety Co. of N. Y., surety.

Board of City Record—For printing, etc., the CITY RECORD. M. B. Brown Printing & Binding Co., 41 Chambers St., principal; Globe Indemnity Co., National Surety Co., sureties.

Department of Public Charities—For coal. Gavin Rowe, 17 Battery Place, principal; American Fidelity Co., surety.

Department of Public Charities—For coal. Meyer-Denker-Sinram Co., 910 E. 5th St., principal; Casualty Co. of America, surety.

Department of Water Supply, Gas and Electricity—For coal. Chas. D. Norton Co., Philadelphia, Pa., principal; N. E. Casualty Co., surety.

Department of Public Charities—For coal. Jos. Johnson's Sons, W. New Brighton, S. I., principal; Globe Indemnity Co., surety.

Department of Public Charities—For coal. Pattison & Bowns, 1 Broadway, N. Y. C., principal; Casualty Co. of America, surety.

Department of Public Charities—For coal. Jno. W. Peale, Grand Central Terminal, principal; Casualty Co. of America, surety.

Department of Public Charities—For coal. Geo. D. Harris, Inc., No. 1 Broadway, principal; Casualty Co. of America, surety.

Department of Public Charities—For coal. Jno. E. Donovan, 2205 Richmond Terrace, S. I., principal; Globe Indemnity Co., surety.

Department of Public Charities—For coal. Meeker & Co., 143 Liberty St., principal; Casualty Co. of America, surety.

Opening of Proposals.

The Comptroller, by representative, attended the opening of proposals at the following departments, viz.:

Dec. 28—President, Borough of The Bronx: For the construction of a portable asphalt plant on Edgewater Road, south of Garrison Ave. Fire Department: For kindling wood; for four motor driven fuel wagons; for forage and bituminous coal. Department of Education: For one gasoline motor truck; for furnishing and delivering pianos to new buildings, and pianos to old buildings, all Boroughs, etc. Water Supply, Gas and Electricity: For furnishing 1,000 cast iron lamp posts; for dismantling and transporting one pumping engine from the Baldwin Pumping Station to the 179th St. Pumping Station, and dismantling one boiler now in the Whitestone Pumping Station and transporting it to the Flushing Pumping Station; for removing the present roof and skylights on the Economizer House at the Ridgewood Pumping Station. Bellevue and Allied Hospitals: For furnishing food supplies—fish, vegetables, bread, butter, cheese, milk, etc. Public Charities: For installing two boilers and painting the steamboat "Massasoit," and for furnishing provisions, butter and eggs.

Dec. 29—Water Supply, Gas and Electricity: For furnishing electric light and current in Brooklyn, Queens and Richmond, etc. Board of Elections: For steel filing cabinets. President, Borough of Queens: For repairing the roadway and constructing pile and timber bulkheads in Rockaway Turnpike from New York Avenue to Hook Creek, and for regulating, grading, etc., Hancock Street from Payntar Ave. to Freeman Ave. Street Cleaning: For furnishing 127 draft horses. Public Charities: For the general work of the alterations for three toilet towers, also plumbing and steam heating work of ward pavilions known as A, B, C and D, of N. Y. City Home for the Aged and Infirm, B. I.

Dec. 30—Health Department: For furnishing fresh fruits, vegetables, bread, fish, mineral waters, milk, cream, ice, etc. Water Supply, Gas and Electricity: For supplying gas to public lamps, maintaining gas lamps; furnishing gas reflectors, naphtha lamps, supplying gas to gas lamps, and electric current, etc. President, Borough of Brooklyn: For furnishing manhole heads and covers for the Bureau of Sewers. Department of Correction: For furnishing and delivering prisoners uniform cloth, and for coal. Docks and Ferries: For alterations and additions to stairs, railings and partitions at St. George, Richmond. Public Charities: For fire protection work in the group of buildings on Randalls Island, and N. Y. City Farm Colony, Richmond.

Dec. 31—College of The City of New York: For printing. Water Supply, Gas and Electricity: For reserving and furnishing electric generator capacity current and equipment for the use of the high pressure fire service pumping station, and for chloride of lime, liquid lime and copper of sulphate. Armory Board: For waterproofing the 13th Coast Defence Armory, Jefferson and Sumner Avenues, Brooklyn. Bellevue and Allied Hospitals: For furnishing and delivering food supplies (No. 2). Park Department: For filling in swamp lands on the southwest corner of Van Courtlandt Park, Bronx, and for two auto lawn mowers for Parks, The Bronx. Fire Department: For furnishing lubricating oils at department buildings and fire boats, and for kerosene oil at department buildings, and for cable and other supplies for the fire alarm telegraph bureau.

Official Designations.

Alexander Brough, Deputy Comptroller, to act as Comptroller from Saturday, Jan. 2, 1915, to March 31, 1915, both days inclusive.

John Korb, Jr., Clerk, to sign warrants from Saturday, Jan. 2, 1915, to March 31, 1915, both days inclusive.

E. D. FISHER, Deputy and Acting Comptroller.

Abstract of Transactions for Week Ended Jan. 9, 1915.

Deposited in the City Treasury.

To the Credit of the City Treasury	$7,420,921 64
To the Credit of the Sinking Funds	568,090 86
Total	$7,989,012 50

Warrants Registered for Payment.

Appropriation Accounts, "A" Warrants	$8,428,267 57
Special Revenue Bond Fund Accounts, "B" Warrants	64,058 60
Corporate Stock Fund Accounts, "C" Warrants	623,547 05
Special and Trust Fund Accounts, "D" Warrants	53,560 78
Total	$9,169,434 00

Bills and Bonds Issued.

Revenue Bills	$493,250 00
Revenue Bonds	5,500,000 00
Total	$5,993,250 00

Bonds and Stock Redeemed.

Bonds of former Corporations now included in the City of New York..	$114,500 00
Stock of former Corporations now included in the City of New York..	2,000 00
Special Revenue Bonds	1,028,000 00
Total.....	$1,144,500 00

Suits, Court Orders and Judgments Filed.

December 31, 1914—Wood, Harmon Realty Co., E. W. Murphy, attorney; Certified copy of order granting allowance of counsel fees, re award for Parcel 220, matter Silver Lake Reservoir.

December 31, 1914—Seitz, Charles E., E. W. Murphy, attorney; certified copy of order granting allowance of counsel fees, re award for Parcel 194, matter Silver Lake Reservoir.

December 31, 1914—Frelinghuysen, Fred., and another, executors, will of J. N. A. Griswold, E. W. Murphy, attorney; certified copy of order granting allowance of counsel fees, re awards for Parcels 231, 233, 235, 237, 239 and 241, matter Silver Lake Reservoir, etc.

December 31, 1914—Frelinghuysen, Geo. G., E. W. Murphy, attorney; certified copy of order granting allowance of counsel fees, re award for Parcel 221, matter of Silver Lake Reservoir, etc.

December 31, 1914—Harris, Uriah, P. B. La Roche, Jr., attorney; damage to premises, Lot 1980, Block 3421, Volume 13, Bronx, by reason of closing of Albany Road, etc., $4,000.

December 31, 1914—Harris, Uriah, P. B. La Roche, Jr., attorney; damage to premises, Lot 1982, Block 3421, Volume 13, Bronx, by reason of closing of Albany Road, etc., $4,000.

December 31, 1914—Harris, Uriah, P. B. La Roche, Jr., attorney; damage to premises, Lot 1991, Block 3421, Volume 13, Bronx, by reason of closing of Albany Road, etc., $4,000.

December 31, 1914—Weil, Leopoldina, P. B. La Roche, Jr., attorney; damage to premises, Lot 1968, Block 3421, Volume 13, Bronx, by reason of closing of Albany Road, etc., $4,000.

December 31, 1914—Van Cortlandt, Augustus, Jr., and another, executors, McCarty & Baldwin, attorneys; notice of motion to be held at Special Term, Part 1, Supreme Court, on February 1, 1915, for order directing issuance of peremptory writ of mandamus, re award, etc.

December 31, 1914—Warnock, Wm. A.; certified copy of order directing payment of award for Parcels 6, 7 and 8, matter of Panama St., etc., Queens.

December 14, 1914—McClelland, James D., and Russell Winter; copy of affidavits, order and certificate, C. C. Nott, Jr., J., allowing $517.90 counsel fees, etc., action against Bernardo Severio.

December 31, 1914—Hopper Co., Thomas T., E. J. Byrne, attorney; certified copy of order discharging lien and filing undertaking nunc pro tunc, action against J. B. Malatesta et al.

December 30, 1914—Mauro, Antonio, Hovell, McChesney & Clarkson, attorneys; transcript of judgment in sum of $228.90.

December 31, 1914—Kamwisky, Alex. H.; power of attorney by Abr. Minkowsky, re award for premises Block 6383, Lot 17, matter of Bay 32d St., etc., Brooklyn.

December 31, 1914—Oneida County Savings Bank; release of mortgage, re Parcels 142, 145B, matter of new diagonal street from Jackson Ave., etc., Queens.

December 31, 1914—Leddy, John and Mary E.; release of dower by Eliz. Ward, re Parcel 52M, matter of Tibbett Ave., etc., Bronx.

December 30, 1914—Ernst Victor; two releases of mortgage by Chas. Neu and another and Theo. C. Eppig, executor and affidavit, re Parcels 26 and 43, matter of 31st St., etc., Brooklyn.

December 31, 1914—Krizek, Joseph and Mary; release of mortgage by V. Cernowsky and affidavit, re Parcel 385-A, matter of 18th Ave., etc., Queens.

January 4, 1915—Sound Realty Co., L. S. Barx, attorney; certified copy of order directing payment of award for Parcel 76, matter of E. 213th St., etc., Bronx.

January 4, 1915—Freygang, William, Stern & Gilleaudean, attorneys; certified copy of order directing payment of award for Parcel 25, matter of 81st St., etc., Brooklyn.

January 2, 1915—Jenkins, James and Sarah, Wm. R. Keese, attorney; assignment of award by Chas. and Pauline Bamberg, re Parcels 241 and 242, matter of Roosevelt Ave., etc., Queens.

December 31, 1914—McGeogh, James; release of mortgage by the Long Island City Savings Bank and cancellation of assignment of award, re, Parcel 123, matter of Ely Ave., etc., Queens.

January 5, 1915—D'Argenio, Edwardo, surety; certified copy of order directing refund of $500; Guiseppe Riccifarti, principal.

January 5, 1915—Henry, Thomas W.; power of attorney by Wm. J. Cahoon, re award for Parcel 69A, matter of Ridge St., etc., Queens.

January 6, 1915—Feulner, Emma; release by Rosa B. R. Heintz and affidavit, re award for Parcel 65, matter of Zerega Ave., etc., Bronx.

January 5, 1915—Clarke Co., Audley, McKeen, Brewster & Morgan, attorneys; certified copy of order of Appellate Division resettling order to reduce assessment of 1913 on real property in Brooklyn.

January 5, 1915—Morton, John C. and Albert, McKeen, Brewster & Morgan, attorneys; certified copy of order of Appellate Division resettling order to reduce assessment of 1913 in real property in Brooklyn.

January 5, 1915—Newton Co., Albro J., McKeen, Brewster & Morgan, attorneys, certified copy of order of Appellate Division resettling order to reduce assessment of 1913 on real property in Brooklyn.

January 5, 1915—Schmadeke, John F., McKeen, Brewster & Morgan, attorneys; certified copy of order of Appellate Division resettling order to reduce assessment of 1913 on real property in Brooklyn.

January 4, 1915—Hassett, John J., B. W. Burger, attorney; order to show cause at Special Term, Part 1, Supreme Court, New York County, on January 11, 1915, why peremptory writ of mandamus should not issue, matter of salary.

January 4, 1915—Gorman, Walter R., B. W. Burger, attorney; petition and notice of motion to be held at Special Term, Part 1, Supreme Court, New York County, on January 11, 1915, for a peremptory writ of mandamus, matter of salary.

January 6, 1915—Wellington, George B. et al.; certified copy of order allowing compensation for services as Commissioners, matter of Business Damage Commission No. 3.

January 6, 1915—Serzo, Benedetto and Teresa, W. E. Donavin, attorney: certified copy of order directing payment of award for Parcel 512, matter of Boulevard, etc., Queens.

January 6, 1915—Trussed Concrete Steel Co.; copy of answer filed by John C. McFarland and Edwin N. Hyde, defendants.

January 6, 1915—Halsey Investing Co., J. J. Curtin, attorney; certified copy of order reducing assessment of 1914 on real property in Borough of Brooklyn.

January 6, 1915—Clarke, Thomas A., J. J. Curtin, attorney; certified copy of order reducing assessment of 1914 on real property in Borough of Brooklyn.

January 6, 1915—Milano, Vincenzo; certified copy of order directing payment of award for Parcels 53 and 53A, matter of East 228th St., etc., Bronx.

January 6, 1915—Suydam, Jennie M., Fred. Van Wyck, attorney; certified copy of order directing cancellation of assessment, Lot 53, Block 7635, Parcel 68, matter of E. 36th St., etc., Brooklyn.

January 5, 1915—Favor, Edith; release of mortgage by Broadway Trust Co., re Parcel 82D, matter of 36th St., etc., Brooklyn.

January 5, 1915—Wenderoth, Charles; release by H. S. Liebman and power of attorney by J. G. Wenderoth, re Parcel 67, matter of Emma St., etc., Queens.

January 5, 1915— Burns, Jennie; certificate, Register, County of Bronx, and affidavit of John Davis, re Parcel 8, matter of Pugsley Ave., etc., Bronx.

January 6, 1915—Martin, William J., L. W. & A. B. Widdecombe, attorneys; certified copy of order directing payment of award for Parcels 179 and 180, matter of Targee St., etc., Richmond.

January 7, 1915—Donovan, Mary T., C. C. Ferris, attorney; certified copy of order directing payment of award for Parcel 99, matter of Prospect Avenue, etc., Bronx.

January 6, 1915—Florio, Antonio; release of mortgage by A. O. A. Wangerin and affidavit, re Parcels 628, 628A and 629, matter of Boulevard, etc., Queens.

January 7, 1915—Bing, Alez M., M. S. & I. S. Isaacs, attorneys; certified copy of order directing reduction of assessment of 1914 on Lot 29, Block 1121, Section 4, Manhattan.

January 7, 1915—Gaynor, John T.; certified copy of order directing payment of award for Parcel 2, matter of Pugsley Ave., etc., Bronx.

January 7, 1915—Nester, Joseph; release of mortgage by Theo. J. Chabot and affidavit, re Parcels 33, 34 and 34A, matter of Garfield St., etc., Bronx.

January 7, 1915—Schrenkeisen, Martin; release of mortgage by Title Guarantee and Trust Co. and affidavit, re Parcels 164, 165, etc., matter of White Plains Road, etc., Bronx.

January 7, 1915—Oelkers, Richard; affidavit, re payment of award for Lot 9, Block 6339, matter of change of grade, etc., of 85th St., etc., Brooklyn.

January 7, 1915—Silver, Annie, and another; affidavit and order to show cause at Special Term, Part 1, Supreme Court, New York County, on January 15, 1915, why order directing Comptroller to pay award should not issue, etc.

January 8, 1915—McGarvey, Hugh, J. D. Armstrong, attorney; certified copy of order directing payment of award for Parcel 12, matter of Carroll St., etc., Brooklyn.

January 8, 1915—Berger, Jacob, A. I. Nova, attorney; certified copy of order directing refund of $250 paid on account of judgment on forfeiture of bail bond.

January 8, 1915—Nichlaus, Michael, L. McGee, attorney; copy of affidavit and order to show cause at Special Term, Part 1, Supreme Court, New York County, on January 11, 1915, why peremptory writ of mandamus should not issue, salary matter.

January 8, 1915—Krueger, Josepha; certified copy of order directing payment of award for Parcel 16, matter of Benson Ave., etc., Bronx.

January 8, 1915—Crane, Clarence A., E. M. and P. Grout, attorneys. Certified copy of order directing refund of $50 fine.

January 8, 1915—Gaynor, John T.; release of mortgage by New York Catholic Protectory and affidavit, re Parcel 2, matter of Pugsley Ave., etc., Bronx.

January 8, 1915—Loughery, Joseph F.; two releases of mortgages by Hazel G. Roxbury and Myrtis H. Freeman and affidavit of C. C. Ferris, re Parcels 10, 10A and 10B, matter of E. 213th St., etc., Bronx.

January 8, 1915—Fisher, John C.; release of mortgage by Eliz. Armstrong and certificate of Register, County of Bronx, re Parcels 182 and 183, matter of White Plains Rd., etc., Bronx.

Claims Filed.

January 2, 1915—Follwell, E. S. Salary due for services rendered as Assistant Expert in Special Franchise Tax certiorari proceedings, 26 days in December, 1914 $130.

January 2, 1915—McGuire, Wm. J. Salary due for services rendered as Assistant Expert in Special Franchise Tax certiorari proceedings, 26 days in December, 1914, $130.

December 31, 1914—Murcott & Campbell. Damage to premises and merchandise caused by defective sewerage system at 290-300 Union ave., 12-14 Richardson and 11 Front Sts., Brooklyn, about August 21, 1914 and prior dates, $13,722.01. Knox & Dooling, attorneys.

December 31, 1914—Rosenthal, Jeanette. Personal injuries caused by fall, due to defective step on platform, Loop 1, Queensboro Bridge, 59th St and 2nd Ave., Manhattan, on July 5, 1914, $500. M. D. Reiss, attorney.

January 2, 1915—Carroll, Patrick. Expense incurred in locating leak at premises of Mr. Thomascheck, 82 Flushing St., Long Island City, N. Y., on March 4, 1913, $22.50.

December 31, 1914—Sterrett, Norman B. Burial of veteran, Alfred Moore, $50.

January 4, 1915—Crupi, Nancy. Personal injuries caused by fall on defective highway at 101st St. and 3d Avenue, near 3d Ave railroad tracks on October 11, 1914, $500. M. Speiser, attorney.

January 4, 1915—Farley, John, infant, by Margaret Farley, guardian. Personal injuries caused by acts of unskillful surgeon employed by Cumberland Street Hospital on July 5, 1914, $50,000. E. D. Page, attorney.

January 4, 1915—Ruderman, Michael, infant, by Anna Ruderman, guardian. Personal injuries caused by being run into by Department of Street Cleaning wagon while standing on wagon near 9-11 Essex St., Manhattan, on February 17, 1914, $5,000. Goldstein & Goldstein, attorneys.

January 4, 1915—Belsky & Son, Frank. Burial of soldier, Frank Schleiter, $50.

December 29, 1914—Gorsch, Arthur. Refund of deposit paid Highway Department as Security for replacing flagging north side 120th St., between St. Nicholas Ave. and 8th Ave., etc., Manhattan, about March, 1899, $100.

January 2, 1915—Johnson, Geo. H. Arrears of salary in employment as Foreman, Bureau of Highways, Office, President of the Borough of Richmond, period January 15, 1914, to December 31, 1914, at $1,050 per annum. S. Bernstein, attorney.

January 2, 1915—Chinery, Wm. E. Arrears of salary due in employment as Foreman, Bureau of Highways, Borough of Richmond, period January 3, 1914, to December 31, 1914, $1,050. S. Bernstein, attorney.

January 2, 1915—Hemmes, Adam. Arrears of salary due in employment as Foreman, Bureau of Highways, Office of the President of the Borough of Richmond, period January 7, 1914, to December 31, 1914, $1,050. S. Bernstein, attorney.

January 4, 1915—Kingston Knitting Mills. Damage to property stored in cellar of 245 Johnson Ave., and expense incurred due to bursting of water main on Bushwick Ave., Brooklyn, on November 15, 1914, $207.50.

January 4, 1915—Dina, Biaggio. Damages due to death of Gaetana Dina, caused by injuries received, owing to fire started by employees of Department of Street Cleaning near 1913 Bear Swamp Road, Bronx, on October 24, 1914, $10,000. Daly, Hoyt & Mason, attorneys.

January 4, 1915—Farley, Margaret. Damages due to injuries sustained by John Farley, caused through acts of unskillful surgeon in emlpoy of Cumberland Street Hospital, Brooklyn, on July 5, 1914, $15,000. E. D. Page, attorney.

January 2, 1915—Jones, Margaret M. Personal injuries caused by fall due to defective roadway on Hopkinson Ave. and Somers St., Brooklyn, on July 3, 1914, $500. J. A. Blanchfield, attorney.

January 4, 1915—Scholermann, William. Damage to premises 629 Magenta St., Bronx, due to overflow of sewer on August 11, 1914, $250. G. Frey, attorney.

January 2, 1915—Eamele, Mary. Damage to premises 530 Driggs Ave., Brooklyn, caused by defective sewer during period June 19, 1914, to September 6, 1914, $3,000. M. Byrne, attorney.

December 31, 1914—Henigin, John, Jr. Damage to premises 586 Marcy Ave., Brooklyn, caused during construction of Vernon Ave. Sewer in August, 1914; John J. Creem, Contractor.

January 1, 1914—Dyer, Lily A. Arrears of salary due by reason of increase during period of June 10, 1908, to November 16, 1909, $220.83.

January 4, 1915—Stumpp & Walter Co. Deduction from bill for ground bone delivered to Park Department, Brooklyn, spring, 1914, $148.06.

January 5, 1914—Pollak, Samuel B. Refund of jury fee paid 1st District Municipal Court, action Gans vs. Fishbein Bros., Inc.

January 5, 1915—Nast, Wm. H. Burial of veteran, Oakley Middlebrooks, $50.

January 5, 1915—Hamilton, George W. Burial of veteran, Barker Remmey, $50.

January 5, 1915—Tuomey Co., T. J. Expense incurred in locating leak at 111 E. 71st St., Manhattan, $7.

January 5, 1915—Selding, S. F., Receiver; Elmore & Hamilton Contracting Co. Amount deducted from final certificate, $15,293.82, and damage due to construction, etc., line for transmission of electric current on line of contract 53, with Board of Water Supply, period September 12 to December 13, $69,028.07, $84,321.89. Walmsley & Kohlman, attorneys.

January 5, 1915—Scholnick, Esther, infant, by Ike Scholnick, guardian. Personal injuries caused by fall over water pipe projecting from sidewalk, front 168 Chester St., Brooklyn, on October 18, 1914. N. B. Finkelstein, attorney.

January 5, 1915—Miller, Maud. Personal injuries caused by fall on defective sidewalk at southeast corner of Nassau and Beekman Sts., Manhattan, on July 14, 1914, $10,000. J. P. Kohler, attorney.

January 5, 1915—Helfrich, George, Estate of. Burial of veteran, John J. Lyons, $50.

January 5, 1915—Brand, Wm., Infant, by Wenz Brand, guardian. Personal injuries caused by fall from wagon, due to defective roadway on Sandol St., near Cooper Ave., Queens, on November 11, 1914, $5,000. J. M. Ward, attorney.

January 5, 1915—Handy Brothers. Amount due on final certificate on contract for regulating, etc., Plymouth Ave., etc., Bronx. $3,873.56.

January 6, 1915—Roehr Publishing Co. Publication of advertisements in Brooklyner Freie Presse, September to December 14, $6,268.61. W. Geo. Foster, Representative.

January 6, 1915—Brooklyn Union Publishing Co. Publication of advertisements in Brooklyn Standard Union September to December, 1914, $6,704.06. Wm. Geo. Foster, Representative.

January 6, 1915—Brooklyn Daily Times. Publication of Advertisements in Brooklyn Daily Times September to December, 1914, $6,142.76. Wm. Geo. Foster, Representative.

January 6, 1915—Brooklyn Citizen. Publication of advertisements in Brooklyn Citizen, September to December, 1914, $6,335.10. Wm. Geo. Foster, Representative.

January 6, 1915—Brooklyn Daily Eagle. Publication of advertisements in Brooklyn Daily Eagle, September to December, 1914, $6,165.90. Wm. Geo. Foster, Representative.

January 6, 1915—Silver, Adolph. Personal injuries caused by fall due to defective grating over sewer at northeast corner of Sutter Ave. and Elton St., Brooklyn, on July 7, 1914, $5,000. W. A. Robinson, attorney.

January 6, 1915—Flatbush Water Works. Water supplied Department of Charities from June 1, 1914, to January 2, 1915, $2,022.76.

January 6, 1915—Maxwell, Delia. Back salary from March 31, 1913, and reinstatement in position of "Visitor" in Department of Public Charities. L. H. Pink, attorney.

January 7, 1915—Holmberg, Charles O. Damage to wearing apparel caused by burns by oxyacetyline torch in employment as Riveter in Bridge Department, on Williamsburg Bridge, $30.50.

January 7, 1915—Detheir, Walter. Personal injuries caused by fall on defective sidewalk at southeast corner Intervale Ave., between Fox and Freeman Sts., Bronx, on November 13, 1914, $5,000. D. Klein, attorney.

January 7, 1915—Leiser, Adolph. Damage due to injuries sustained by wife, Camille Leiser, caused by fall on defective sidewalk, front 11 South Wave Crest Ave., Arverne, Queens, on July 22, 1914, $2,500. H. Crone, attorney.

January 7, 1915—Leiser, Camille. Personal injuries caused by fall on defective sidewalk, front 11 South Wave Crest Ave., Arverne, Queens, N. Y., on July 22, 1914, $5,000. H. Crone, attorney.

January 7, 1915—Somma, Maggie, guardian, Eleanor Somma, infant. Personal injuries sustained by Eleanor Somma, caused by being run over by Department of Street Cleaning Cart, front of 107 Rapalyea St., Brooklyn, on November 14, 1914, $1,000. J. C. Judge, attorney.

January 7, 1915—Burke Sons Co., Luke A. Coal furnished Department of Public Charities at Sea View Hospital, Castleton, S. I., N. Y., 374½ tons, $1,591.62. W. F. Kimber, attorney.

January 7, 1915—McKenna, George L. Difference in salary due because probationary period was not considered service in uniformed force of Fire Department, $15.39.

January 6, 1915—Adams, Allison L. Personal injuries caused by fall due to defective stairway leading from end landing on north side Bridge, at easterly end of series of bridge stairs on November 28, 1914, $1,000. J. P. Lamberdin, attorney.

January 4, 1915—Dworkowitz, Herman. Refund of fee paid for dance hall license on December 10, 1910, $50. L. Pleshet, attorney.

January 7, 1915—Morgenthau Co., Henry. Damage to premises 960 E. 163d St., Bronx, caused by auto fire engine on December 16, 1914, $297.

January 6, 1915—White, Frank E. Burial of veteran, Alfred B. Lindsly, $50.

January 7, 1915—O'Neill, Margaret. Personal injuries sustained on Madison Avenue Bridge, northeast side on December 19, 1914.

January 7, 1915—Hassan, Yosef. Loss of personal property due to Sinking of scow "Ethel" at dock at foot of Lincoln Ave., Harlem River, on November 22, 1914, $52.50.

January 8, 1915—Muzzio, Grace, infant. Personal injuries caused by fall due to defective coal hole cover, about 15 feet from southwest corner of Leonard and Baxter Sts., Manhattan, on October 12, 1914, $500. H. Field Steel, attorney.

January 8, 1915—Wachs, Harry. Personal injuries caused by stepping on object with broken and ragged edge in front of steps of Municipal Bath House on Surf Ave., Coney Island, N. Y., July 9, 1914, $5,000. H. B. Goodstein, attorney.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

January 4, 1915.

Department of Parks—For coal. M. L. Bird, 231 Rider Ave., City, principal; Casualty Co. of America, surety.

Fire Department—For gasoline. Indian Refining Co., 17 Battery Place, City, principal; U. S. Fidelity and Guaranty Co., surety.

Department of Parks—For extension of sump pit at 97th St., Central Park West, storage yard. E. D. Broderick, 15 E. 40th St., City, principal; Casualty Co. of America, surety.

Department of Water Supply, Gas and Electricity—For fire hydrants. A. P. Smith Mfg. Co., East Orange, N. J., principal; Southern Surety Co., surety.

Department of Street Cleaning—For horseshoeing. Jno. J. O'Connor, 364 Lenox Ave., principal; Mass. Bonding and Ins. Co., surety.

Department of Correction—For horse hair. J. F. Herbert, 3750 Broadway, principal; U. S. Fidelity and Guaranty Co., surety.

January 5, 1915.

Department of Correction—For meats. Sulzberger & Sons Co., 816 1st Ave., principal; National Surety Co., surety.

Department of Correction—For flour. J. F. Gylsen, 604 W. 37th St., principal; U. S. Fidelity and Guaranty Co., surety.

Department of Street Cleaning—For forage. Thomas M. Blake, 595 Washington St., principal; Mass. Bonding and Ins. Co., surety.

Department of Street Cleaning—For forage. Frank J. Lennon Co., 131st St. and 12th Ave., principal; Casualty Co. of America, surety.

Department of Street Cleaning—For forage. Thomas Lenane, 307 West St., principal; Mass. Bonding and Ins. Co., surety.

Department of Street Cleaning—For forage. J. W. Gasteiger, 44 Boerum Pl., Brooklyn, principal; Aetna Accident and Indemnity Co., surety.

January 6, 1915.

Department of Public Charities—For coal. Bacon Coal Co., Reid and Dekalb Aves., principal; American Surety Co. of New York, surety.

January 7, 1915.

Department of Water Supply, Gas and Electricity—For construction, etc., of a tool house. Thomas E. O'Brien, Inc., 6311 5th Ave., principal; Casualty Co. of America, surety.

Department of Water Supply, Gas and Electricity—For construction, etc., of a tool house. Moreland Operating Co., 5 Beekman St., principal; American Surety Co. of New York, surety.

Board of Elections—For filing cabinets. Van Dorn Iron Works, Cleveland, O., principal; New England Casualty Co., surety.

Department of Water Supply, Gas and Electricity—For transferring, etc., pumping engine at the Baldwin pumping station. Christopher Nally, 710 Columbus Ave., principal; Casualty Co. of America, surety.

Department of Water Supply, Gas and Electricity—For dismantling, etc., boiler. Johnston Heating Co., 131 E. 26th St., principal; Fidelity and Deposit Co. of Maryland, surety.

Bellevue and Allied Hospitals—For construction, etc., of power house at Harlem Hospital. Tower Construction Co., 1 Madison Ave., principal; National Surety Co., surety.

Department of Correction—For supplies. Harmony Supply Co., 280 Broadway, principal; New England Casualty Co., surety.

Armory Board—For electric wiring new 8th Artillery District Armory. Eugene Frank, 22 E. 21st St., City, principal; Equitable Surety Co., surety.

President, Borough of Queens—For repairing Rockaway Turnpike, etc. Public Works Cont. Co., 110 W. 34th St., principal; New Amsterdam Casualty Co., surety.

President, Borough of Brooklyn—For reconstructing sewer in 14th Ave. F. A. Pellegrino Const. Co., 680 New Utrecht Ave., Brooklyn, principal; New England Casualty Co., surety.

January 8, 1915.

Board of City Record—For printed forms, etc. Brooklyn Daily Eagle, Brooklyn, N. Y., principal; National Surety Co., surety.

Board of City Record—For printed forms, etc. M. B. Brown Printing & Binding Co., 37 Chambers St., principal; Globe Indemnity Co., surety.

Board of City Record—For printed forms, etc. Clarence S. Nathan, 241 W. 37th St., principal; Globe Indemnity Co., surety.

Board of City Record—For printed forms, etc. Wm. Bratter & Co., 2 Duane St., principal; U. S. Fidelity and Guaranty Co., surety.

Department of Public Charities—For furnishing yeast. Fleischmann & Co., 701 Washington St., principal; Fidelity and Deposit Co. of Maryland, surety.

Department of Public Charities—For milk. K. F. Stevens Co., 90 3d Ave., principal; American Surety Co. of New York, surety.

Department of Public Charities—For milk. T. J. Taylor Milk Co., Stapleton, S. I., principal; Royal Indemnity Co., surety.

Department of Public Charities—For roofing work on Randall's Island. Anchor Corrugating Const. Co., 62 Cortlandt St., principal; American Surety Co. of New York, surety.

President, Borough of The Bronx—For regulating, etc., unnamed street from Roger Pl. and 165th St., etc. I. F. Cavalluzzo, 689 Morris Ave., City, principal; Illinois Surety Co., surety.

President, Borough of The Bronx—For sewers, etc., in Westchester Ave., etc. F. V. Smith, Inc., Turnbull Ave. and Westchester Creek, principal; Globe Indemnity Co. and National Surety Co., sureties.

President, Borough of The Bronx—For regulating, etc., Van Buren St., etc. I. V. Cavalluzzo, 689 Morris Ave., City, principal; Illinois Surety Co., surety.

President, Borough of The Bronx—For regulating, etc., Melville St. Burnside Cont. Co., 270 E. Burnside Ave., principal; National Surety Co., surety.

Department of Education—For installing heating, etc., apparatus in Public School 50. E. Rutzler Co., 404 E. 49th St., City, principal; Fidelity and Deposit Co. of Maryland, surety.

President, Borough of The Bronx—For rebuilding portions of sewer in E. 149th St. Peter B. Stanton, 2327 Walton Ave., City, principal; National Surety Co., surety.

President, Borough of The Bronx—For rebuilding sewer, etc., in 3d Ave. Briggs & McLaughlin, 337 E. 134th St., City, principal; National Surety Co., surety.

President, Borough of The Bronx—For regulating, etc., Crotona Pl., etc. I. F. Cavalluzzo, 689 Morris Ave., City, principal; Illinois Surety Co., surety.

Department of Education—For opera chairs for Public School 85. Readsboro Chair Co., 63 5th Ave., City, principal; American Surety Co. of New York, surety.

Department of Education—For temperature regulation in Public School 50. Johnson Service Co., 123 E. 27th St., City, principal; Casualty Co. of America, surety.

Department of Education—For Item No. 1, for sanitary work, etc., at Public School 109. A. W. King, 1511 Bryant Ave., Bronx, principal; U. S. Fidelity and Guaranty Co., surety.

Department of Education—For installing forced draft apparatus in Public Schools 95, 100, Washington Irving High School, Dewitt Clinton High School, in Public Schools 19, 64, 105, 167, 168 and in Eastern District High School, Brooklyn. L. R. Merritt & Co., 95 Liberty St., City, principal; Casualty Co. of America, surety.

Department of Water Supply, Gas and Electricity—For roof at Ridgewood pumping station. C. & H. Contg. Co., 1285 Brook Ave., principal; Fidelity and Deposit Co. of Maryland, surety.

President, Borough of The Bronx—For regulating, etc., Wallace Ave., etc. Burnside Cont. Co., 270 E. Burnside Ave., City, principal; National Surety Co., surety.

President, Borough of The Bronx—For regulating, etc., Fillmore St. Burnside Cont. Co., 270 E. Burnside Ave., principal; National Surety Co., surety.

President, Borough of The Bronx—For constructing sewer on Watson Ave., etc. F. V. Smith, Inc., Turnbull Ave. and Westchester Creek, principal; Globe Indemnity Co., surety.

President, Borough of Brooklyn—For coal. Thomas W. Wood & Sons, Inc., 252 3d Ave., Brooklyn, principal; Casualty Co. of America, surety.

January 9, 1915.

President, Borough of Richmond—For shoeing horses. Thomas E. Haley, West New Brighton, principal; National Surety Co., surety.

Department of Street Cleaning—For horses. Fiss, Doerr & Carroll Horse Co., 155 E. 24th St., principal; U. S. Fidelity and Guaranty Co., surety.

Department of Street Cleaning—For horses. A. M. Stein & Co., 229 Washington St., principal; American Surety Co. of New York, surety.

Department of Water Supply, Gas and Electricity—For electric current. Edison Electric Illuminating Co. of Brooklyn, 360 Pearl St., principal; National Surety Co., surety.

Department of Water Supply, Gas and Electricity—For electric current. New York Edison Co., 130 E. 15th St., principal; Casualty Co. of America, surety.

Department of Public Charities—For provisions. Charles F. Mattlage, 335 Greenwich St., principal. Royal Indemnity Co., surety.

Department of Public Charities—For fire protection work. Spuyten Duyvil Const. Co., 2306 8th ave., principal; Fidelity and Deposit Co. of Maryland, surety.

Bellevue and Allied Hospitals—For electric light fixtures. Wahle-Phillips Co., 101 Park Ave., principal; Fidelity and Deposit Co. of Maryland, surety.

Fire Department—For wood. Clark & Wilkins Co., 568 W. 34th St., principal; Casualty Co. of America, surety.

Department of Parks—For coal. Thomas W. Woods' Sons, 252 3d St., principal; Casualty Co. of America, surety.

Department of Parks—For oils. Standard Oil Co., 56 New St., principal; American Surety Co. of New York, surety.

Department of Parks—For forage. Charles Schaefer, Jr., 304 Mesereole St., principal; Aetna Accident and Liability Co., surety.

Fire Department—For coal. Consolidation Coal Co., 14 Wall St., principal; Fidelity and Deposit Co. of Maryland, surety.

Department of Public Charities—For meats. Strauss Bros., 619 Pacific St., principal; New England Casualty Co., surety.

Board of City Record—For printing. J. W. Pratt Co., 52 Duane St., principal; National Surety Co., surety.

Board of City Record—For blank books. M. B. Brown Printing & Binding Co., 41 Chambers St., principal; Globe Indemnity Co., surety.

Department of Education—For plumbing, etc., at Public School 54. Wells & Newton, 292 Avenue B, principal; Illinois Surety Co., surety.

President, Borough of The Bronx—For sewer, etc., in Aqueduct Ave. James Buckley, 3143 Sedgwick Ave., City, principal; National Surety Co., surety.

Department of Public Charities—For alterations, etc., to Home for the Aged and Infirm, Blackwells Island. B. Diamond, 121 Bergen St., City, principal; Mass. Bonding and Ins. Co., surety.

Department of Docks and Ferries—For alterations, etc., to ferry house, St. George, Richmond. Frank Heitzner, 101 W. 140th St., City, principal; Hartford Accident and Indemnity Co., surety.

Department of Public Charities—For plumbing work, etc., at the Home for the Aged and Infirm, Blackwells Island. A. P. Kramer, 498 E. 138th St., New York City, principal; U. S. Fidelity and Guaranty Co., surety.

Department of Public Charities—For steam heating, etc., at the Home for the Aged and Infirm, Blackwells Island. P. F. Larkin, 429 E. 56th St., New York, principal; National Surety Co., surety.

Department of Education—For plumbing fixtures, etc., at Public School 47. Christopher Nally, 710 Columbus Ave., City, principal; Casualty Co. of America, surety.

Department of Education—For flooring, etc., at Public School 47. A. W. King, 1511 Bryant Ave., The Bronx, principal; U. S. Fidelity and Guaranty Co., surety.

Opening of Proposals.

The Comptroller, by representative, attended the opening of proposals at the following departments, viz.:

January 4—Docks and Ferries: For furnishing 50,000 cubic yards of rip-rap stone. Bellevue and Allied Hospitals: For furnishing doctors' uniforms, operating suits and garments, and for furnishings for Pavilions J, K, L and M, and for surgical furniture and ward furniture.

January 5—Fire Department: For furnishing and delivering general supplies. President, Borough of Manhattan: For cleaning all the glass in all the windows, doors and skylights in the various public buildings, etc., under the jurisdiction of the President of the Borough of Manhattan during the year 1915.

January 6—Water Supply, Gas and Electricity: For furnishing and delivering cylinder oil, engine oil, etc., and for lubricating grease.

January 7—Department of Education: For special and general supplies for the day and evening high and day and evening elementary schools. Bridge Department: For furnishing and delivering coal for the Brooklyn Bridge. Park Department: For repairing and keeping in repair for the year 1915, the motor, horse and hand lawn mowers of the Department of Parks in the Borough of The Bronx.

E. D. FISHER, Deputy and Acting Comptroller.

OFFICIAL DIRECTORY.

Unless otherwise stated, the Public Offices of the City are open for business from 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 noon.

CITY OFFICES.

MAYOR'S OFFICE.
City Hall. Telephone, 8020 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Bertram de N. Cruger, Executive Secretary.
Bureau of Weights and Measures.
City Hall. Telephone, 4334 Cortlandt.
Joseph Hartigan, Commissioner.

COMMISSIONERS OF ACCOUNTS.
Municipal Building. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. 9 a. m. to 5 p. m. Saturday, to 12 m. Telephone, 4430 Worth
P. J. Scully, Clerk.
President of the Board of Aldermen.
City Hall. Telephone, 6770 Cortlandt.
George McAneny, President.

BOARD OF AMBULANCE SERVICE.
300 Mulberry st. Ambulance Calls—3100 Spring. Administration Offices—7586 Spring.

ARMORY BOARD.
Hall of Records. 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall. Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
Alfred P. W. Seaman, Chairman.
St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.

DEPARTMENT OF BRIDGES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Henry Bruere, Chamberlain.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building, 2nd floor. 9 a. m. to 5 p. m.; Saturday, to 12 m. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.
Supervisor's office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
David Ferguson, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Katharine B. Davis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES
Pier "A," N. R. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.
Stated meetings of the Board are held at 2 p. m. on the first Monday in February, the second Wednesday in August, and the second and fourth Wednesdays in every month, except August.
Thomas W. Churchill, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General office and office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
Edward F. Boyle, President.
Moses M. McKee, Secretary.
Other Borough Offices.
The Bronx.
368 E. 148th st. Telephone, 336 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.
Queens.
64 Jackson ave., Long Island City. Telephone, 3375 Hunters Point.
Richmond.
Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m. Saturday, to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.
Municipal Building, 13th floor. Telephone, 4560 Worth.
Joseph Haag, Secretary.
Bureau of Records and Minutes.
Municipal Building, 13th floor. Telephone, 4560 Worth. Joseph Haag, Secretary.
Office of the Chief Engineer.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Public Improvements.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Franchises.
Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Chief Engineer.
Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Standard Testing Laboratory, 125 Worth St. Telephone, 3088 Franklin. Tilden Adamson, Director.
Bureau of Standards.
Municipal Building, 13th floor. Telephone, 4560 Worth. George L. Tirrell, Director.

BOARD OF EXAMINERS.
Municipal Building, 20th floor, 9 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 3280 Worth.
Board meets every Tuesday at 2 p. m.
Edward V. Barton, Clerk.

DEPARTMENT OF FINANCE
Municipal Building, 5th floor. Telephone, 1200 Worth. Shepard A. Morgan, Secretary to the Department, 5th Floor.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Alexander Brough, Edmund D. Fisher, Charles S. Hervey, Hubert L. Smith.
Receiver of Taxes.
Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.
Brooklyn—236 Duffield st. Telephone, 7056 Main.
Queens—5 Court Square, Long Island City. Telephone, 3386 Hunter's Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Frederick H. Ebstein, Receiver of Taxes.
Collector of Assessments and Arrears.
Manhattan—Municipal Building, 3d Floor. Telephone, 1200 Worth.
Bronx—177th St. and Arthur Ave. Telephone, 47 Tremont.
Brooklyn—503 Fulton st. Telephone, 3084 Main.
Queens—Municipal Building, Court House Square, Long Island City. Telephone, 1553 Hunter's Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Daniel Moynahan, Collector.

FIRE DEPARTMENT.
Municipal Building, 11th floor. Telephone, 4100 Worth.
Brooklyn, 365 Jay st. Telephone, 7600 Main.
Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.
Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.
Burial Permit and Contagious Disease offices always open.
Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.
S. S. Goldwater, Commissioner.
Eugene W. Scheffer, Secretary.

BOARD OF INEBRIETY.
300 Mulberry st. Telephone, 7116 Spring.
Board meets first Wednesday in each month at 3 o'clock.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Frank L. Polk, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.
Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.
Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, Long Island City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 3460 Worth.
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.
Tenement House Bureau and Bureau of Buildings.
Municipal Building, 15th floor. Telephone, 1620 Worth.

DEPARTMENT OF LICENSES
Main Office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Centre St. Office—57-59 Centre st. Telephone, 2030 Worth. Julian Rosenthal, Deputy Commissioner.
Brooklyn—Borough Hall. Telephone, 1497 Main.
Queens—Borough Hall, Long Island City. Telephone, 5400 Hunters Point.
Richmond, Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Public Employment Bureau—Men's departments, 128 Leonard st.; Women's departments, 53 Lafayette st.; Telephone, 6100 Franklin.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. Telephone, 1580 Worth.
Henry Moskowitz, President.
Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS
Municipal Building, 10th Floor. Telephone, 4850 Worth.
Cabot Ward, Commissioner, Manhattan and Richmond.
Borough of Brooklyn.
Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.
Borough of The Bronx.
Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.
Borough of Queens.
The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.
John E. Weier, Commissioner.
PARK BOARD.
Municipal Building, 10th floor. Telephone, 4850 Worth. Cabot Ward, President. Louis W. Fehr, Secretary.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Thomas R. Minnick, Secretary.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 8th floor. Telephone, 1800 Worth.
J. A. Glendinning, Clerk.

POLICE DEPARTMENT.
240 Centre st. Telephone, 3100 Spring.
Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.
Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Dependent Adults, Pier, foot of East 26th st. Telephone, 7400 Madison Square. The Children's Bureau. 124 East 59th St. Telephone, 7400 Madison Square.
Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 100 Tompkinsville.
John A. Kingsbury, Commissioner.

PUBLIC RECREATION COMMISSION.
Municipal Building, 5th floor. Telephone, 1471 Worth.
Meeting every second Tuesday at 2.30 p. m.
Cyril H. Jones, Acting Secretary.

PUBLIC SERVICE COMMISSION.
154 Nassau st., Manhattan. 8 a. m. to 11 p. m. every day, including holidays and Sundays. Telephone, 4150 Beekman.
Edward E. McCall, Chairman.
Travis H. Whitney, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, jr., Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor, 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor. Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 East 149th st. Telephone, 107 Melrose.
John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
Municipal Building, 22d floor. Telephone, 3150 Worth.
Charles Strauss, President.
W. Bruce Cobb, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Building, 23d, 24th and 25th floors. Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Brooklyn, Municipal Building, Brooklyn. Bronx, Tremont and Arthur aves. Queens, Municipal Building, Long Island City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d ave. and 177th st. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, Borough Hall. Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 17th floor, Municipal Bldg.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 20th floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal Building.
Bureau of Public Buildings and Offices, 20th floor, Municipal Building.
Bureau of Sewers, 21st floor, Municipal Bldg.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, Borough Hall, Long Island City, 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 5400 Hunters Point.
Bureau of Public Buildings and Offices, Town Hall, Flushing, L. I. Telephone, 1740 Flushing.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton, Staten Island, 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 1000 Tompkinsville.
Charles J. McCormack, President.

CORONERS.
Manhattan, 70 Lafayette st. Open at all hours of the day and night. Telephone, 5057 Franklin.
Bronx, Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica, L. I., 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 m.
Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK.
County Court House. Telephone, 5388 Cortlandt.
William F. Schneider, County Clerk.
9 a. m. to 2 p. m. during July and August.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturday, to 12 m. Telephone, 2304 Franklin.
Charles Albert Perkins, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Thomas Allison, Commissioner.

PUBLIC ADMINISTRATOR.
119 Nassau st. Telephone, 6376 Cortlandt.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
John F. Cowan, Commissioner.

REGISTER.
Hall of Records. Telephone, 3900 Worth.
9 a. m. to 2 p. m. during July and August.
John J. Hopper, Register.

SHERIFF.
51 Chambers st. Telephone, 4300 Worth.
Telephone, 4300 Worth.
New York County Jail, 70 Ludlow st.
Max S. Grifenhagen, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan; Robert Ludlow Fowler, Surrogates.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records, Brooklyn. Telephone, 4930 Main.
Charles S. Devoy, County Clerk.

COUNTY COURT.
County Court House, Brooklyn. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10; Part III, Room No. 14; Part IV, Room No. 1, Court House. Clerk's office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday, to 12 m. Telephone, 4154 Main.
John T. Rafferty, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., Brooklyn. 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
James C. Cropsey, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st., Brooklyn. Telephone, 1454 Main.
Thomas R. Farrell, Commissioner.

PUBLIC ADMINISTRATOR.
44 Court st., Brooklyn. Telephone, 2840 Main
Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records, Brooklyn. Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

REGISTER.
Hall of Records, Brooklyn. Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.
46-50 Court st., Brooklyn. Telephone, 6845 Main.
Lewis M. Swasey, Sheriff.

SURROGATE.
Hall of Records, Brooklyn. Court opens at 10 a. m. Telephone, 3954 Main.
Herbert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk.

BRONX COUNTY.

COUNTY CLERK.
161st st. and 3d ave. Telephone, 9266 Melrose
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
161st st. and 3d ave. Telephone, 7907 Melrose
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.
161st. and 3d ave. Telephone, 9200 Melrose
Francis Martin, District Attorney.

COMMISSIONER OF JURORS.
1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.

PUBLIC ADMINISTRATOR.
2808 3d ave. Telephone, 9816 Melrose. 9 a. m. to 5 p. m., Saturday to 12 m.
Ernest E. L. Hammer, Public Administrator

REGISTER.
1932 Arthur ave. Telephone, 6694 Tremont.
Edward Polak, Register.

SHERIFF.
1932 Arthur ave. Telephone, 6600 Tremont
James F. O'Brien, Sheriff.

SURROGATE.
161st st. and 3d ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK
364 Fulton st., Jamaica. Telephone, 151 Jamaica.
Leonard Ruoff, County Clerk.

COUNTY COURT
County Court House, Long Island City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office opens 9 a. m. to 5 p. m.; Saturdays to 12.30 p. m. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY
County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturday, to 12 m.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 3871 Hunters Point.
Denis O'Leary, District Attorney.

COMMISSIONER OF JURORS.
County Court House, Long Island City. Telephone, 9631 Hunters Point.
Thorndyke C. McKennee Commissioner.

PUBLIC ADMINISTRATOR.
302 Fulton st., Jamaica. Telephone 223 Jamaica.
Randolph White, Public Administrator.

SHERIFF.
County Court House, Long Island City. Telephone, 3766 Hunters Point.
George Emener, Sheriff.

SURROGATE.
364 Fulton st., Jamaica. Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.

COUNTY CLERK
County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, County Clerk.

COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, Second Monday of March, First Monday of October.
Trial Terms, with Trial Jury only, First Monday of May, First Monday of December.
Special Terms, without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court, at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond, S. I.
Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.

DISTRICT ATTORNEY.
Borough Hall, St. George. Telephone, 50 Tompkinsville, 9 a. m. to 5 p. m.; Saturday, to 12 m.
Albert C. Fach, District Attorney.

COMMISSIONER OF JURORS.
Village Hall, Stapleton. Telephone, 81 Tompkinsville.
Edward I. Miller, Commissioner.

PUBLIC ADMINISTRATOR.
Port Richmond. Telephone, 704 West Brighton.
William T. Holt, Public Administrator.

SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.
Joseph F. O'Grady, Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK
City Hall Park. Special Term Chambers held from 10 a. m. to 4 p. m. Clerk's office open from 9 a. m. to 4 p. m. Telephone, 122 Cortlandt.
Thomas F. Smith, Clerk.

CITY MAGISTRATES' COURT
First Division.
First District—Criminal Court Building.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan place.
Sixth District—162d st. and Washington ave.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., The Bronx.
Ninth District (Night Court for Females)—125 6th ave.
Tenth District (Night Court for Males)—151 E. 57th st.
Eleventh District (Domestic Relations)—151 E. 57th st.
Thirteenth District (Domestic Relations)—1014 E. 181st st., The Bronx.
Office of Chief Clerk, 300 Mulberry st. Telephone, 6213 Spring.
Office of the Chief Probation Officer, 300 Mulberry st. Telephone, 8713 Spring.
Second Division.
Borough of Brooklyn.
Office of Chief Magistrate, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Second District—Court and Butler sts.
Fifth District—249 Manhattan ave.
Sixth District—495 Gates ave.
Seventh District—31 Snider ave., Flatbush.
Eighth District—W. 8th st., Coney Island.
Ninth District—5th ave. and 29th st.
Tenth District—133 New Jersey ave.
Domestic Relations—Myrtle and Vanderbilt aves.
William F. Delaney, Chief Clerk.

Borough of Queens.
First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing, L. I.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica, L. I.
Borough of Richmond.
First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.
All courts open daily from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.

COURT OF GENERAL SESSIONS.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS
The Clerks' offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Borough of Manhattan.
First District—54-60 Lafayette st. Additional Part is held at southwest corner of 6th ave. and 10th st. Telephone, 6030 Franklin.
Second District—264-266 Madison st. Telephone, 4300 Orchard.
Third District—314 W. 54th st. Telephone, 5450 Columbus.
Fourth District—Parts I and II, 207 E. 32d st. Telephone, 4358 Murray Hill.
Fifth District—Broadway and 96th st. Telephone, 4006 Riverside.
Sixth District—155 E. 88th st.
Seventh District—70 Manhattan st.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Parts I and II. Telephone, 3873 Plaza.
Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge road, Westchester. Trial of causes, Tuesday and Friday of each week. Telephone, 457 Westchester.
Second District—Washington ave. and 162d st. Telephone, 3043 Melrose.
Borough of Brooklyn.
First District—State and Court sts. Parts I and II. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone. 955 Williamsburg.
Fourth District—14 Howard ave.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. 8.45 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 m. Telephone, 904 East New York.
Borough of Queens.
First District—115 5th st., Long Island City Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.
Third District—1908 Myrtle ave., Glendale Telephone, 2352 Bushwick.
Fourth District—Town Hall, Jamaica. Telephone, 1654 Jamaica.
Borough of Richmond.
First District—Lafayette ave. and 2d st., New Brighton. Clerk's office open from 8.45 a. m. to 4 p m. Telephone, 503 Tompkinsville.
Second District—Former Edgewater Village Hall, Stapleton. Clerk's office open from 8.45 a. m. to 4 p. m. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.
Court opens at 10 a. m.
Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn. Telephone, Main 4280.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.
Part V, 161st st. and 3d ave., Bronx. Held on Thursday of each week. Telephone, 9088 Melrose.
Frank W. Smith, Chief Clerk.
Children's Court.
New York County—66 3d ave. Telephone, 1832 Stuyvesant.
Dennis A. Lambert, Clerk.
Bronx County—355 E. 137th st. Court held on Wednesday and Friday of each week. Telephone, 9092 Melrose.
Michael Murray, Clerk.
Kings County—102 Court st. Telephone, 627 Main.
Joseph W. Duffy, Clerk.
Queens County—19 Flushing ave., Jamaica. Court held on Monday and Thursday of each week. Telephone, 2624 Jamaica.
Sydney Ollendorf, Clerk.
Richmond County—Corn Exchange Bank Building, St. George. Court held on Tuesday of each week. Telephone, 324 Tompkinsville.
William J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day. Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.
Second Judicial Department.
Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 o'clock a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.

SUPREME COURT—APPELLATE TERM.
503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.
Joseph H. DeBragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 6064 Franklin.
William Schneider, Clerk.

SUPREME COURT—FIRST DEPARTMENT.
County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT
Kings County.
Joralemon and Fulton sts., Brooklyn. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records, Brooklyn. Telephone, 5460 Main.
James F. McGee, General Clerk.
Queens County.
County Court House, L. I. City. Court opens at 10 a. m. Trial and Special Term for motions and ex-parte business each month except July, August and September, in Part I. Trial Term, Part II, January, February, March, April, May and December. Special Term for trials, January, April, June and November. Naturalization, first Friday in each Term.
Clerk's office open 9 a. m. to 5 p. m.; Saturday, to 12.30 p. m. Telephone, 3896 Hunters Point.
Thomas B. Seaman, Special Deputy Clerk in charge.
Richmond County.
Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, Clerk.

BOARD OF WATER SUPPLY.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Board of Water Supply, at its offices, twenty-second floor, Municipal Building, Park Row, Centre and Chambers Streets, New York City, until 11 A. M. on

TUESDAY, MARCH 23, 1915,

for

CONTRACT 123,
FOR THE CONSTRUCTION OF SIX CONCRETE-STONE AND BRICK BUILDINGS AT AND NEAR THE KENSICO RESERVOIR, IN THE TOWN OF MT. PLEASANT, WESTCHESTER COUNTY, NEW YORK.

The largest of the buildings is, approximately, 100 feet by 82 feet by 45 feet, and the smallest 39 feet by 31 feet by 30 feet. The substructures or foundations of these buildings have been built and The City will furnish and erect the roof covers for the buildings.

A statement of the work required and further information are given in the Information for Bidders, forming part of the contract. At the above place and time the bids will be publicly opened and read. The award of the contract, if awarded, will be made by the Board as soon thereafter as practicable. The Board reserves the right to reject any and all bids.

Two or more bonds, the aggregate amount of which shall be ninety thousand dollars ($90,000.) will be required for the faithful performance of the contract.

No bid will be received and deposited unless accompanied by a certified check upon a National or State bank, drawn to the order of the Comptroller of The City of New York to the amount of four thousand five hundred dollars ($4,500.)

Time allowed for the completion of the work is 20 months from the service of notice by the Board to begin work.

Pamphlets containing information for bidders, forms of proposal and contract, specifications, etc., and pamphlets of contract drawings can be obtained at the above address, at the office of the Secretary, upon application in person or by mail, by depositing the sum of ten dollars ($10.) in cash or its equivalent for each pamphlet, or twenty dollars ($20.) for each set. This deposit will be refunded upon the return of the pamphlets in acceptable condition within thirty days from the date on which bids are to be opened.

For further particulars apply to the office of the Principal Assistant Engineer, at the above address.

CHARLES STRAUSS, President, CHARLES N. CHADWICK, JOHN F. GALVIN, Commissioners of the Board of Water Supply,
W. BRUCE COBB, Secretary. f26,27,m1,5 to 23

NOTE: SEE GENERAL INSTRUCTIONS TO BIDDERS ON LAST PAGE, LAST COLUMN OF THE CITY RECORD, SO FAR AS APPLICABLE HERETO AND NOT OTHERWISE PROVIDED FOR.

BOARD MEETINGS.

Board of Aldermen.
The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1.30 o'clock p. m.
P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.
The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10 o'clock a. m.
JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.
The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.
JOHN KORB, JR., Secretary.

Board of Revision of Assessments.
The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Thursday, at 10.30 a. m., upon notice of the Chief Clerk. JOHN KORB, JR., Chief Clerk.

Board of City Record.
The Board of City Record meets in the City Hall at call of the Mayor.
DAVID FERGUSON, Supervisor, Secretary.

BOROUGH OF MANHATTAN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices, Commissioner of Public Works, Room 2032, 20th floor, Municipal Building, until 2 o'clock p. m., on

FRIDAY, MARCH 5, 1915,

FOR FURNISHING, DELIVERING AND SETTING UP, AS DIRECTED, FURNITURE FOR THE NEW CHILDREN'S COURT, LOCATED AT 137 EAST 22ND STREET, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be Thirty (30) consecutive calendar working days.

The amount of security required will be One thousand Dollars ($1,000), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2141, Municipal Building, Bor. of Manhattan.

MARCUS M. MARKS, President.
City of New York, February 23, 1915. f23,m5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices of the Commissioner of Public Works, Room 2032, Municipal Building, New York City, until 2 o'clock P. M. on

FRIDAY, MARCH 5, 1915,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR FURNISHING, INSTALLING AND ERECTING SIGN BOARDS ABOVE COUNTER FRONTS, AND THE SHUTTER OPERATING DEVICES. ALL ALL WORK INCIDENTAL THERETO IN THE WASHINGTON MARKET BUILDING, LOCATED AT WASHINGTON FULTON VESEY AND WEST STREETS, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be Thirty (30) consecutive calendar working days.

The amount of security required will be One thousand Dollars ($1,000), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architect, Charles H. Higgins, 30 Church st., Borough of Manhattan.

MARCUS M. MARKS, President.
City of New York, February 23, 1915. f23,m5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices, Commissioner of Public Works, Room 2032, 20th floor, Municipal Building, until 2 o'clock p. m. on

FRIDAY, MARCH 5, 1915,

FOR REREGULATING AND REGRADING WEST 155 STREET FROM BROADWAY TO RIVERSIDE DRIVE, TOGETHER WITH THE WIDENING OF RIVERSIDE DRIVE ON THE EASTERLY SIDE OF ITS JUNCTION WITH WEST 155 STREET, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

Engineer's Estimate of the Amount of Work to be Done:

2,940 cu. yds. of Earth Excavation; 400 cu. yds. of Rock Excavation; 600 cu. yds. of Excavation in Test Trenches; 2,700 cu. yds. of Filling furnished; 900 lin. ft. of New 7-inch Granite Curbstone, furnished and set; 250 lin. ft. of New 5-inch Bluestone Curbstone, furnished and set; 350 lin. ft. of Old Bluestone curb, redressed, rejointed and reset; 100 sq. ft. of New Bluestone Flagging, furnished and laid; 800 sq. ft. of Old Flagging relaid; 7,000 sq. ft. of Concrete Sidewalk, Class A; 205 cu. yds. Dry Rubble Masonry; 130 cu. yds. of Class A Concrete; 2,500 cu. yds. of Class B Concrete; 40 lin. ft. of Vitrified Pipe 12" in diameter; 20,000 ft. B. M. of Timber; 2 Receiving Basins, standard type; 175 cu. yds. Rough Ashlar Masonry; 85 cu. yds. Finished Ashlar Masonry; 400 lin. ft. of Old Granite Curb, redressed, rejointed and reset; 16,000 lbs. Steel Reinforcement Bars; 200 lin. ft. of Wrought Iron Fence; 150 lin. ft. Wrought Iron Pipe 4" in diameter; 5 Lamp-posts special standards on walls; 1 Lamp post, Bishop Crook design; 1 Electric Lighting System complete, including connections and appliances; 3 Lamp-posts reset.

The time allowed for the completion of the work will be *two hundred (200) consecutive* working days.

The amount of security required will be $10,000, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or articles, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124 Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.
Feby 23d 1915 f23,m5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, MUNICIPAL BUILDING, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the offices of the Commissioner of Public Works, Room 2032, Municipal Building, New York City, until 2 o'clock P. M. on

TUESDAY, MARCH 2, 1915,

NO. 1 FOR THE ALTERATION AND IMPROVEMENT TO SEWER IN 19TH STREET BETWEEN SIXTH AND SEVENTH AVENUES.

The engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

592 linear feet of 15" vitrified pipe sewer, complete, including the breaking down and filling in of existing sewer
7 manholes, complete
100 spurs for house-connections
40 linear feet of various size vitrified pipe drains for house-connections
352 linear feet of various size cast-iron pipe risers for house-connections
1 cubic yard of brick masonry
40 cubic yards rock excavated and removed
34,000 feet B. M. of timber and planking for bracing and sheeting

The time allowed for constructing and completing the sewer and appurtenances will be Forty-five (45) consecutive working days.

The amount of security required will be Three Thousand Five Hundred Dollars ($3,500), and the amount of deposit accompanying the bid shall be five per cent (5%) of the amount of security.

NO. 2 FOR THE CONSTRUCTION OF STORM AND SANITARY SEWERS IN 218TH ST., BETWEEN SEAMAN AVENUE AND PARK TERRACE WEST, AND STORM SEWER IN 218TH ST., BETWEEN PARK TERRACE WEST AND SUMMIT EAST; STORM AND SANITARY SEWERS IN 217TH ST., BETWEEN PARK TERRACE WEST AND SUMMIT EAST; IN 215TH ST., BETWEEN SEAMAN AVENUE AND SUMMIT EAST OF PARK TERRACE WEST; IN SEAMAN AVENUE BETWEEN 218TH AND 215TH STREETS, AND IN PARK TERRACE WEST BETWEEN 218TH STREET AND A POINT ABOUT 100 FEET SOUTH OF 215TH STREET, TOGETHER WITH TSMPORARY OUTLET SEWER IN 218TH ST., BETWEEN HARLEM SHIP CANAL AND SEAMAN AVENUE.

Storm and Sanitary Sewer in 215th St., between Indian Road and Seaman Avenue; Temporary Combined Sewer in Indian Road between 218th and 215th Streets.

Storm and Sanitary Sewers in Seaman Avenue between 215th Street and a point 80 feet south of 215th Street.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

403 linear feet of 27" vitrified pipe combined sewer, complete
561 linear feet of 24" vitrified pipe storm sewer, complete
649 linear feet of 18" vitrified pipe storm sewer, complete
391 linear feet of 15" vitrified pipe combined sewer, complete
479 linear feet of 15" vitrified pipe storm sewer, complete
881 linear feet of 12" vitrified pipe storm sewer, complete
514 linear feet of 10" vitrified pipe sanitary sewer, complete
1906 linear feet of 8" vitrified pipe sanitary sewer, complete
209 linear feet of 12" vitrified pipe culvert, complete
100 linear feet of 12" vitrified pipe cross drain, complete
8 receiving basins (granite head) complete
4 sluice basins, complete
38 manholes (sanitary and combined sewers) complete
32 manholes (storm sewer) complete
1 dropwell manhole ($6) complete
1 dropwell manhole ($13) complete
1 outlet chamber and appurtenances, complete
610 spurs for house-connections
49 square yards of slope pavement
40 cubic yards rubble masonry in mortar
60 cubic yards riprap
20 cubic yards (Class B) Concrete
3001 cubic yards of rock excavated and removed
1000 feet B. M. of timber and planking for foundation in place
10000 feet B. M. of timber and planking for bracing and sheeting
500 linear feet of piles in place

The time allowed for constructing and completing the sewers and appurtenances will be One hundred and Fifty (150) consecutive working days.

The amount of security required will be Twenty Thousand Dollars ($20,000), and the amount of deposit accompanying the bid shall be five per cent (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article by which the bids will be tested. The extensions must be made and footed up as the bids will be read from the total.

Blank forms may be had and the plans and drawings may be seen at the offices of the Commissioner of Public Works, Municipal Building, Bureau of Sewers, Room 2103, Borough of Manhattan.

MARCUS M. MARKS President, Borough of Manhattan.
Feb 18 1915 f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

FIRE DEPARTMENT.

Proposals.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, MARCH 8, 1915,

NO. 1.—FOR FURNISHING AND DELIVERING FORAGE FOR COMPANIES IN DISTRICT NO. 2, BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before April 15, 1915

The amount of security required is *Thirty per cent. (30%) of the amount of the bid or estimate.*

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total. *The bids will be compared and the contract awarded at a lump or aggregate sum.*

Bids for supplies must be submitted in duplicate.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, Eleventh Floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
f24,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, MARCH 8, 1915,

1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED AND COMPLETING PLUMBING WORK AT THE QUARTERS OF THE FOLLOWING COMPANIES:

Engine Co. 15—269 Henry street, Manhattan
Engine Co. 35—223 East 119 street, Manh.
Engine Co. 54—304 West 47 street, Manh.
Engine Co. 69—243 East 233 street, The Bronx
Engine Co. 226—409 State street, Brooklyn

The time for the completion of the work and the full performance of the contract is Fifty (50) days.

The amount of security required is Fifty per cent (50%) of the amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum.

2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED AND COMPLETING ALTERATIONS AND REPAIRS AT THE QUARTERS OF THE FOLLOWING COMPANIES:

Engine Co. 15—269 Henry street, Manhattan
Engine Co. 35—223 East 119 street, Manh.
Engine Co. 54—304 West 47 street, Manh.
Engine Co. 226—409 State street, Brooklyn

The time for the completion of the work and the full performance of the contract is Fifty (50) days.

The amount of security required is Fifty per cent (50%) of the amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Eleventh Floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
f24,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, MARCH 8, 1915,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR INSTALLING NEW STEAM HEATING PLANT AT QUARTERS OF ENGINE CO. 15, NO. 269 HENRY STREET, MANHATTAN, AND FOR INSTALLING ENGINE HEATING SYSTEMS AT QUARTERS OF HOOK AND LADDER CO. 2, LEXINGTON AVENUE AND 50TH STREET MANHATTAN AND HOOK AND LADDER CO. 146, NO. 79 RICHARDSON STREET, BROOKLYN.

The time for the completion of the work and the full performance of the contract is Fifty (50) days.

The amount of security required is Fifty Per cent (50%) of the amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ADDITIONS AND ALTERATIONS TO HEATING SYSTEMS AT QUARTERS OF THE FOLLOWING COMPANIES:

Engine Co. 25—342 Fifth street, Manhattan
Engine Co. 54—304 West 47th street, Manhattan
Hook & Ladder Co. 17—341-3 East 143 street, The Bronx
Hook & Ladder Co. 28—348-250 West 143 street, Manhattan
Hook & Ladder Co. 35—142-4 West 63 street, Manhattan

The time for the completion of the work and the full performance of the contract is Forty (40) days.

The amount of security required is Fifty per cent (50%) of the amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Eleventh Floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
f24,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, MARCH 1, 1915,

FOR FURNISHING AND DELIVERING HORSESHOEING SUPPLIES. (Classes 1 and 5.)

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 30, 1915.

The amount of security required is Thirty *per cent. (30%) of the amount of the bid or estimate.*

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each class, *or the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.*

Bids for supplies must be submitted in duplicate.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
f17,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, BOROUGH OF MANHATTAN. THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, MARCH 8, 1915,

FOR FURNISHING AND DELIVERING GENERAL SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 15, 1915.

The amount of security required is Thirty *per cent. (30%) of the amount of the bid or estimate.*

Bids for supplies must be submitted in duplicate.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
f17,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

HEADQUARTERS OF THE FIBE DEPARTMENT OF THE CITY OF NEW YORK, ELEVENTH FLOOR, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock A. M., on

MONDAY, MARCH 1, 1915,

FOR FURNISHING AND DELIVERING RUBBER TUBES AND TIRES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or bfore June 30, 1915.

The amount of security required is Thirty *per cent. (30%) of the amount of the bid or estimate.*

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each class, *or the bids will be compared and the contract awarded at a lump or aggregate sum.*

Bids for supplies must be submitted in duplicate.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.
f16,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 10.30 o'clock a. m., on

THURSDAY, MARCH 11, 1915,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION (EXCLUSIVE OF THE PLUMBING AND HEATING), OF A NEW COTTAGE FOR THE AGED AND INFIRM AT THE NEW YORK CITY FARM COLONY, BOROUGH OF RICHMOND.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF THE PLUMBING AND WATER SUPPLY IN NEW COTTAGE FOR THE AGED AND INFIRM AT THE NEW YORK CITY FARM COLONY, BOROUGH OF RICHMOND.

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF "HEATING" IN NEW COTTAGE FOR THE AGED AND INFIRM AT THE NEW YORK CITY FARM COLONY, BOROUGH OF RICHMOND.

The time allowed for doing and completing the entire work and the full performance of each contract is two hundred and forty (240) consecutive working days.

The surety required will be Twelve Thousand Dollars ($12,000) on Contract No. 1; Seven Hundred Dollars ($700.) on Contract No. 2, and Five Hundred Dollars ($500.) on Contract No. 3.

Certified check or cash in the sum of Six Hundred Dollars ($600.) on Contract No. 1; Thirty-five Dollars ($35.) on Contract No. 2, and Twenty-five Dollars ($25.) on Contract No. 3, must accompany each bid.

Bids will be compared and the contract separately awarded to the lowest bidder on Propositions Nos. 1, 2 and 3.

Blank forms and further information may be obtained at the office of Charles B. Meyers, Architect, No. 1 Union Square West, The City of New York, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.
Dated February 25, 1915. f27,m11

☞See General Instructions to Bidders on last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 10.30 o'clock a. m., on

WEDNESDAY, MARCH 3, 1915,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING AND PAINTING THE STEAMER "FIDELITY."

The time allowed for the completion of the work and full performance of the contract is fifteen (15) consecutive working days.

The surety required will be Eight Hundred Dollars ($800.).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Certified check or cash in the sum of Forty Dollars ($40) must accompany each bid.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1091, Municipal Building, The City of New York, where plans and specifications may be seen.

JOHN A. KINGSBURY, Commissioner.
Dated February 19, 1915. f19,m3

☞See General Instructions to Bidders on last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 10.30 o'clock a. m., on

WEDNESDAY, MARCH 3, 1915,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING AND PAINTING THE STEAMBOAT "HARTS ISLAND."

The time allowed for the completion of the work and full performance of the contract is fifteen (15) consecutive working days.

The surety required will be Seven Hundred Dollars ($700.)

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Certfied check or cash in the sum of Thirty-five Dollars ($35) must accompany each bid.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1091, Municipal Building, The City of New York, where plans and *specifications may be seen.*

JOHN A. KINGSBURY, Commissioner.
Dated February 18, 1915. f18,m3

☞See General Instructions to Bidders on last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 10.30 o'clock a. m., on

MONDAY, MARCH 1, 1915,

FOR FURNISHING AND DELIVERING BEDS, BED TRUCKS, CRIBS, BASSINETS AND COTS.

The time for the performance of the contract will be until April 5, 1915.

No bond will be required with the bid, as heretofore.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per piece, or other designated unit, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provisions is complied with.

Blank forms and further information may be obtained at the office of the Contract Clerk of the Department, Room 1034, New Municipal Building, Borough of Manhattan.

JOHN A. KINGSBURY, Commissioner.
Dated February 15, 1915. f17,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

Auction Sale.

MAIN OFFICE OF THE DEPARTMENT OF PUBLIC CHARITIES, MUNICIPAL BUILDING, ROOM 1091, THE CITY OF NEW YORK.

THE UNDERSIGNED WILL SELL AT PUBlic auction on pier, foot E. 26th st., Borough of Manhattan, on

THURSDAY, MARCH 4, 1915,

at 11 a. m.

20,000 pounds grease, No. 1, as per sample, at office of the General Storekeeper.
30,000 pounds grease, No. 2, "as is."
100,000 pounds iron.
1,000 pounds brass.
800 pounds tea lead.
100 pounds copper.
500 pounds rubber.
4,000 vegetable bags.
50 oil barrels only.
50 iron bound barrels only.
2,000 feed bags only.

Bids on metals, grease, etc., must be per pound.

All quantities to be "more or less." All qualities to be "as are."

Al aforesaid articles (except iron) must be received by the purchaser at the pier, foot E. 26th st., and removed therefrom immediately upon being notified that same are ready for delivery.

Iron will be received by the purchaser at the Bakery Dock, Blackwells Island, and removed immediately therefrom in lighters upon notice that same is ready for delivery.

Each successful bidder will be required to pay 25 per cent. of the estimated amount of his purchase to me at the time and place of sale, to be held by the City as security for the faithful performance of the terms and conditions of the sale, and all goods are to be paid for in cash or certified check on a New York City bank upon their delivery.

The Commissioner reserves the right to reject all bids, also the right to order a resale of any goods that shall not have been removed by the purchaser within ten days after he shall have been notified that they are ready, and in case the said purchaser fails to remove any of the *said goods within ten days after having* been notified that they are ready for delivery, he forfeits the 25 per cent. paid in at the time and place of sale, and also forfeits all right to the ownership of the goods. Goods can be examined at Blackwells Island by intending bidders on any week day before the day of sale.

The City of New York, February 26, 1915.
f26,m4 JOHN A. KINGSBURY, Commissioner.

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

MUNICIPAL CIVIL SERVICE COMMISSION MUNICIPAL BUILDING—14TH FLOOR NEW YORK CITY. FEBRUARY 25, 1915.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

THURSDAY, FEBRUARY 25, 1915, TO THURSDAY, MARCH 11, 1915,

for the position of

SECRETARY ON RECREATION, Committee on Social Welfare, Board of Estimate and Apportionment.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. THURSDAY, MARCH 11, 1915 will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which full postage is not prepaid will not be accepted.

Applicants must be citizens of the United States. *The requirement that applicants must be residents of the State of New York is waived for this examination.*

Persons who accept appointment must thereafter reside in the State of New York.

The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

The subjects and weights for this examination are: Training and experience 4; 70% required; Written examination 4; 70% required; Oral examination 2; 70% required.

Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.

A physical qualifying examination will be given.

Applications for this examination are to be filed on a special blank, Form C, with insert. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications.

Candidates will *not be assembled* for the written examination. Candidates will be assembled for the oral examination.

The Committee on Recreation is a sub-committee of the Committee on Social Welfare, Board of Estimate and Apportionment. The duties of the Secretary on Recreation will be—To conduct investigations; To formulate and submit the findings resulting from such investigations; To examine and prepare material for the calendars of this Committee.

This Committee will make investigations of the recreation provisions now made by the City and will submit constructive recommendations looking towards their improvement and increase. The following departments and offices, at present, deal more particularly with recreation facilities: Park Department; The Recreation Commission; Department of Education; and the Department of Docks and Ferries.

Requirements: Extended administrative experience in planning recreation facilities for large groups of persons is required.

Minimum age is 25 years. One vacancy, salary $4,000 per annum.

f25,m11 ROBERT W. BELCHER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION NEW YORK FEBRUARY 23, 1915.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

TUESDAY, FEBRUARY 23, 1915, TO TUESDAY, MARCH 9, 1915,

for the position of

CIVIL SERVICE EXAMINER (MEDICAL), MALE AND FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M., TUESDAY, MARCH 9, 1915 will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. *Applications forwarded by mail upon which full postage is not prepaid will not be accepted.*

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience 4; 70% required; Duties 6; 75% required; the Duties paper will include a test in the preparation of questions and the rating of papers.

A physical qualifying examination will be given. Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.

Applications for this examination are to be filed on a special blank, Form C, with insert. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications.

Duties: Candidates will be required to make investigations in regard to the medical service; Prepare and rate examination papers for the medical and allied services; Conduct Medical and Physical examinations for the Civil Service Commission.

Requirements: Candidates must be licensed to practice medicine in the State of New York and must have had one year's service as interne in a general hospital or five years' general practice, or two years' professional work with duties similar to the duties of this position, or the equivalent.

The minimum age is 25 years. Vacancies—Salary, $2400. per annum; Vacancies at $10. per day. R. W. BELCHER, Secretary.
f23,m9

MUNICIPAL CIVIL SERVICE COMMISSION MUNICIPAL BUILDING, MAN FEBRUARY 15, 1915

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

MONDAY, FEBRUARY 15, 1915, TO TUESDAY, MARCH 2, 1915,

for the position of

EXAMINER, FIFTH GRADE (MALE AND FEMALE.)

No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. TUESDAY, MARCH 2, 1915 will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which full postage is not prepaid will not be accepted.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Duties 5; 70% required; Experience 3; 70% required; Report 2; 70% required on the entire examination.

A physical qualifying examination will be held.

Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.

Applications for this examination are to be filed on a special blank, Form C. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications.

Duties—An examiner is required to analyze and criticise proposed plans of organization and administration of city departments; to assist in the preparation of schedules regarding the transfers of funds and the modifications of salaries; to make investigations and prepare informational and critical reports upon such questions as are involved in the examination of requests for funds.

Requirements—Candidates should have experience as an auditor or an accountant, or other experience tending to qualify them for the duties of the position. Candidates should have a thorough knowledge of the government of the City of New York, should be acquainted with the principles and practice of the efficient administration of large organizations, and should be familiar with the methods used in the preparation of the annual budgets of the city departments. Candidates should be able to prepare reports upon questions of the character described; and to plan and execute forms and tables with a view to the effective presentation and extraction of comparative statistical data.

The minimum age is 21 years.

Certifications from this list will be made for Examiner, Fourth Grade. There is one vacancy at the salary of $1800. per annum in the Committee on Education of the Board of Estimate and Apportionment.

f15,m2 ROBERT W. BELCHER, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 2351, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

MONDAY, MARCH 8, 1915,

Boroughs of Manhattan and The Bronx,

NO. 1. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND APPURTENANCES IN SOUTHERN BOULEVARD, BOROUGH OF THE BRONX.

The time allowed for doing and completing the entire work will be one hundred (100) consecutive working days.

The security required will be twelve thousand dollars ($12,000.)

Borough of Queens,

NO. 2. SECTION I. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND APPURTENANCES IN BUCKLEY, GOODRICH, MARION, MEADOW, PACKARD, SANFORD, TROWBRIDGE AND 13TH STREETS; IN DITMARS, HUNTER, PLEASURE, SKILLMAN, 4TH, 7TH AND 11TH AVENUE; AND IN WEIL PLACE; FIRST WARD.

SECTION II. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS AND APPURTENANCES IN BANK, GROSVENOR, HIGH, MILLER, 1ST, 7TH, 12TH, N. 15TH, N. 16TH AND 24TH STREETS; IN BEVERLY, HILLSIDE, SUMMIT AND TAYLOR AVENUES; IN ARLEIGH, FRESH MEADOW, MANOR AND RIDGE ROADS; IN ELSIE AND FRANKLIN PLACES; AND IN LAWRENCE BOULEVRD; THIRD WARD.

The time allowed for doing and completing the entire work will be One Hundred (100) Consecutive Working Days on each Section.

The security required will be Twelve Thousand Dollars ($12,000) on SECTION I; Fifteen Thousand Dollars ($15,000.) on Section II.

Boroughs of Manhattan and The Bronx.

NO. 3. FOR FURNISHING, DELIVERING, UNLOADING, STACKING AND STORING CAST IRON PIPE, SPECIAL AND VALVE BOX CASTINGS, VALVES AND DOUBLE NOZZLE FIRE HYDRANTS.

The time allowed for the delivery of the materials and supplies and the performance of the contract will be: On Section I, Forty-five (45) Calendar Days. On Section II, Forty-five (45) Calendar Days. On Section III, Ninety (90) Calendar Days. On Section IV, Forty-five (45) Calendar Days.

The security required will be On Section I, Five Hundred Dollars ($500.) On Section II, Five Hundred Dollars ($500.) On Section III, Twenty-five Hundred Dollars ($2500.) On Section IV, Four Hundred Dollars ($400.)

The bidder will state the price per unit of each item of work, materials or supplies contained in the specifications or schedules by which the bids will be tested. Bids will be compared and award made on No. 1 to the lowest formal bidder in a lump or aggregate sum. On Nos. 2 and 3 bids will be received for each section singly or for all sections, but in comparing the bids, the bids for each section will be compared separately and the contracts will be awarded by Sections to the lowest formal bidder in the aggregate for all items on each section of each contract.

Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2351, in the Municipal Building, Manhattan, New York City.

Dated, New York, Feb. 25, 1915
f25,m8 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY MUNICIPAL BUILDING, MANHATTAN, NEW YORK CITY.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of said Department at Room 2342 in said building until 11 A. M. on

MONDAY, MARCH 1, 1915,

FOR SUPPLYING GAS TO PUBLIC GAS LAMPS FOR LIGHTING STREETS, PARKS AND PUBLIC PLACES AND TO PUBLIC BUILDINGS, OFFICES, PLACES AND STRUCTURES AND FOR WORK IN CONNECTION WITH GAS LIGHTING EQUIPMENT IN THE BOROUGH OF RICHMOND, FROM *MARCH* 1, 1915, TO DECEMBER 31, 1915, BOTH INCLUSIVE.

The amount of security required is twenty-five (25%) per cent. of the total amount of the bid in each case.

Blanks forms of bid, proposals and contract,

including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2324 in the Municipal Building, Manhattan, New York City.

Dated, New York, February 11, 1915.

f17,m1 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY MUNICIPAL BUILDING, MANHATTAN, NEW YORK CITY.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of said Department at Room 2342 in said building until 11 A. M. on

MONDAY, MARCH 1, 1915,

FOR FURNISHING AND MAINTAINING OPEN FLAME GAS LAMPS AND MANTLE GAS LAMPS FOR LIGHTING STREETS, PARKS AND PUBLIC PLACES IN THE BOROUGHS OF MANHATTAN, THE BRONX, QUEENS AND RICHMOND FROM *MARCH* 1, 1915, TO DECEMBER 31, 1915, *BOTH INCLUSIVE.*

The amount of the security required is twenty-five (25%) per cent. of the total amount of the bid in each case.

Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2324, in the Municipal Building, Manhattan, New York City.

Dated, New York, February 11, 1915.

f17,m1 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY MUNICIPAL BUILDING, MANHATTAN, NEW YORK CITY.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of said Department at Room 2342 in said building until 11 A. M. on

MONDAY, MARCH 1, 1915,

FOR SUPPLYING GAS TO PUBLIC GAS LAMPS FOR LIGHTING STREETS, PARKS AND PUBLIC PLACES AND TO PUBLIC BUILDINGS, OFFICES, PLACES AND STRUCTURES AND FOR WORK IN CONNECTION WITH GAS LIGHTING EQUIPMENT IN THE 23D WARD OF THE BOROUGH OF THE BRONX FROM MARCH 1, 1915, TO DECEMBER 31, 1915, BOTH INCLUSIVE.

The amount of security required is twenty-five *(25%)* per cent. of the total amount of the bid in each case.

Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2324 in the Municipal Building, Manhattan, New York City.

Dated, New York, February 11, 1915.

f17,m1 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 2351, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

MONDAY, MARCH 1, 1915,

Borough of Queens,

NO. 1. FOR FURNISHING, DELIVERING, UNLOADING, STACKING AND STORING CAST IRON PIPE, SPECIAL AND VALVE BOX CASTINGS, VALVES AND DOUBLE NOZZLE FIRE HYDRANTS.

The time allowed for the delivery of the materials and supplies and the performance of the contract will be on Section I, Sixty (60) Calendar Days; on Section II, Sixty (60) Calendar Days; on Section III, Forty-five (45) Calendar Days; on Section IV, Forty-five (45) Calendar Days.

The security required will be on Section I, Twenty-five Hundred Dollars ($2,500.); on Section II, Eight Hundred Dollars ($800.); on Section III, Five Hundred Dollars ($500.); on Section IV, One Thousand Dollars ($1,000.).

Boroughs of Manhattan and The Bronx.

NO. 2. FOR REMOVING AND RELAYING, AND FOR HAULING AND LAYING WATER MAINS AND APPURTENANCES IN EXTERIOR, EAST 135TH AND EAST 138TH STREETS, AND IN RIDER AVENUE, BOROUGH OF THE BRONX.

The time allowed for doing and completing the entire work will be Sixty (60) Consecutive Working Days.

The security required will be Three Thousand Seven Hundred and Fifty Dollars ($3,750.).

The bidder will state the price per unit of each item of work or supplies contained in the specifications or schedules by which the bids will be tested. Bids will be received on No. 1 for each section singly, or for all sections, but in comparing the bids, the bids will be compared separately and the contract awarded to the lowest formal bidder in the aggregate for all items on each Section, and on No. 2 to the lowest formal bidder in the aggregate for all items.

Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2351, in the Municipal Building, Manhattan, New York City.

Dated, New York, Feb. 15, 1915.

f17,m1 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY MUNICIPAL BUILDING, MANHATTAN, NEW YORK CITY.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of said Department at Room 2342 in said Building until 11 A. M. on

MONDAY, MARCH 1, 1915,

FOR FURNISHING AND MAINTAINING OPEN FLAME GAS LAMPS AND MANTLE GAS LAMPS FOR LIGHTING STREETS, PARKS AND PUBLIC PLACES IN THE BOROUGH OF BROOKLYN, FROM MARCH 1, 1915 TO DECEMBER 31, 1915, BOTH INCLUSIVE.

The amount of the security required is twenty-five (25%) per cent. of the total amount of the bid.

Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2324, in the Municipal Building, Manhattan, New York City.

Dated, New York, February 11, 1915.

f16,m1 WILLIAM WILLIAMS, Commissioner.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION.

Proposals.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 11 A. M., on

THURSDAY, MARCH 11, 1915,

FOR FURNISHING AND DELIVERING GAS AND LIMES, OIL CLOTH SIGNS, TRANSFER OF LECTURE MATERIAL, ETC., FOR THE PUBLIC LECTURES, DEPARTMENT OF EDUCATION, OF THE CITY OF NEW YORK.

The time for delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915.

The amount of the security required is thirty (30%) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids must be submitted in duplicate, each in a separate envelope.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, Borough of Manhattan, southwest corner of Park ave. and 59th st.

PATRICK JONES, Superintendent of School Supplies.

Dated Feb. 27, 1915. f27,m11

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION. CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, MARCH 8, 1915,

Borough of Brooklyn.

NO. 1:—FOR INSTALLING VOCATIONAL SHOP EQUIPMENT IN BROOKLYN VOCATIONAL SCHOOL, (CARY BUILDING) CORNER OF NASSAU AND JAY STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be sixty (60) working days, as provided in the contract.

The amount of security required is Six Hundred *($600)* Dollars.

The deposit accompanying bid shall be five per centum of the amount of security.

On No. 1, the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan, and also at Branch Office, #131 Livingston Street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, FEBRUARY 24, 1915. f24,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION. CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, MARCH 8, 1915,

Borough of Manhattan.

NO. 2:—FOR NEW WIRE GUARDS FOR VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on all schools will be forty (40) working days, as provided in the contract.

The amount of security required is Twelve Hundred ($1200) Dollars.

The deposit accompanying bid shall be five per centum of the amount of security.

The proposal to be submitted must include the entire work on all schools and award will be made thereon.

Borough of Queens,

NO. 3:—FOR ITEM 1, GENERAL CONSTRUCTION, ALSO ITEM 2, PLUMBING AND DRAINAGE OF NEW PUBLIC SCHOOL 41, ON THE NORTHEASTERLY CORNER OF CROCHERON AND FRANKLIN AVENUES, BAYSIDE, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each item will be two hundred (200) working days, as provided in the contract.

The amount of security required is as follows:

Item 1 $40,000. Item 2 4,000.

The deposit accompanying bid on each item shall be five per centum of the amount of security.

A separate proposal must be submitted for each item and award will be made thereon.

NO. 4:—FOR ITEM 1, CONSTRUCTION OF MOTION PICTURE BOOTH, ITEM 2, CONSTRUCTION OF WOODWORKING SHOP, AND ITEM 3, ELECTRIC WORK, IN PUBLIC SCHOOL 85, DEBEVOISE AVENUE *NEAR WOOLSEY AVENUE, LONG ISLAND* CITY, BOROUGH OF QUEENS.

The time allowed to complete the whole work of each item will be thirty-five (35) working days, as provided in the contract.

The amount of security required is as follows: Item 1 $600. Item 2 600. Item 3 600.

The deposit accompanying bid on each item shall be five per centum of the amount of security.

A separate proposal must be submitted for each item and award will be made thereon.

On No. 2, the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

On Nos. 3 and 4, the bidders must state the price of each item by which the bids will be tested. Award of contract will be made to the lowest bidder on each item.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan, and also at Branch Office, #69 Broadway, Flushing, Borough of Queen,s for work for their respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, February 24, 1915. f24,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND 59TH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until three o'clock P. M., on

MONDAY, MARCH 1, 1915,

Borough of Brooklyn.

NO. 1:—FOR ITEM 1, PARTITIONS, ITEM 2, FURNITURE, ITEM 3, SANITARY, AND ITEM 4, ELECTRIC WORK FOR BROOKLYN VOCATIONAL SCHOOL, (TOP OF CARY BUILDING) CORNER OF NASSAU AND JAY STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each Item will be thirty (30) working days, as provided in the contract.

The amount of security required is as follows: Item 1, $2400. Item 2 2000. Item 3 200. Item 4 1000.

The deposit accompanying bid on each item shall be five per centum of the amount of security.

A separate proposal must be submitted for each item and award will be made thereon.

NO. 2:—FOR INSTALLING ELECTRIC EQUIPMENT IN THE ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 36, ON STAGG AND TEN EYCK STREETS, BETWEEN BUSHWICK AVENUE AND WATERBURY STREET, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be one hundred (100) working days, as provided in the contract.

The amount of security required is Four Thousand ($4,000) Dollars.

The deposit accompanying bid shall be five per centum of the amount of security.

On No. 1, the bidders must state the price of each item by which the bids will be tested. Award of contract will be made in a lump sum to the lowest bidder on each item.

On No. 2, the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan, and also at Branch Office, #131 Livingston St., Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.

Dated, FEBRUARY 16, 1915. f16,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD OF ASSESSORS.

Annual Apportionment and Assessment.

NOTICE IS HEREBY GIVEN BY THE Board of Assessors of The City of New York *that on Tuesday, March 30, 1915,* at 10 a. m., they will meet at their office, Room 809, Municipal Building, Borough of Manhattan, City of New York, to make the annual apportionment and assessment required under Chapter 118 of the Laws of *1892,* as amended by Chapter 171 of the Laws of *1893,* for local improvements in the former town of Gravesend, County of Kings, at which time and place all parties interested in the lands affected by such apportionment and assessment shall be entitled to be heard before said board upon the questions of such apportionment and assessment. *The proposed* apportionment and assessment is now open for inspection.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

February 27, 1915. f27,m10

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of The Bronx.

4570 Paving and curbing Kelly Street from Intervale Avenue northerly to East 163rd Street.

The area of assessment extends to within half the block at the intersecting and terminating streets and avenues.

Borough of Queens,

4562 Constructing sewer basin at the intersection of the northerly curb line of Myrtle Avenue with the southerly curb line of Palmetto Street. Affecting lot 1 of block 128, 2nd Ward.

Borough of Richmond.

4568 Temporary sanitary sewer in St. Mary's Avenue between Reynolds Street and a point about 130 feet southwesterly therefrom. Affecting lots 7, and 18 to 22 inclusive of plot 3, 4th Ward.

4569 Temporary combined sewer in John Street (Knox Street) *from a point about 100* feet south of Richmond Terrace to a point about 165 feet north of Franklin Street and through an easement from John Street to Broadway and a storm water overflow sewer in Broadway to the existing storm water culvert at a point about 340 feet south of Richmond Terrace, 1st Ward. Affecting block 3, plot 2 District 3, 1st Ward.

Borough of Brooklyn.

4553 Sewer in Crown Street between Bedford and Rogers Avenues; Affecting block numbers 1288 and 1295.

4554 Sewer in East 7th Street between Ditmas and 18th Avenues; Affecting block numbers 5400 and 5401.

4555 Sewer basin at the intersection of the westerly curbline of East 26th Street with the easterly curbline of Flatbush Avenue; Affecting lots 1 and 17 in block 5227.

4556 Sewer basin at the southwest corner of 18th avenue and 3rd Street; Affecting block number 5415.

4557 Sewer basin on Evergreen Avenue at the easterly corner of Pilling Street; Affecting lot 12 in block 3458.

4559 Sewer in 48th Street between 17th and 19th Avenues and an outlet sewer in 18th Avenue from 48th Street to 49th Street; Affecting block numbers 5444; 5445; 5449 and 5450

4560 Sewer basins on 55th Street at the north and east corners of 12th Avenue; Affecting block numbers 5675 and 5676.

4561 Sewer in Imlay Street from Bowne Street to Summit Street; Affecting block numbers 500, 501 and 502.

4562 Sewer basin at the intersection of the northerly curbline of Myrtle Avenue with the southerly curbline of Palmetto Street; Affecting lot 1 of block 3356.

4563 Sewer in Newport Street between East 98th Street and Ames Street; Affecting block numbers 3595; 3596; 3597; 3607; 3608 and 3609.

4564 Sewer basin at the northwest corner of Sunnyside Avenue and Sunnyside Court; Affecting block number 3888.

4565 Sewer in 60th Street between 18th and 19th Avenues; Affecting block numbers 5512 and 5519.

4566 Sewer in 66th Street from 4th Avenue to 5th Avenue; from 6th Avenue to 7th Avenue and from Fort Hamilton Avenue to 10th Avenue; Affecting block numbers 5843; 5845; 5846; 5827; 5829; 5830; 5749; 5750; 5756 and 5757

4567 Sewers in 76th 77th and 78th Streets between 12th and 13th Avenues; and in 78th Street between 14th and 15th Avenues; Affecting block numbers 6220, 6221; 6231; 6232; 6242; 6243; 6245; 6254; 6255 and 6257.

4513 Paving (Preliminary) Terrace Place from Sherman Street to Coney Island Avenue. The area of benefit extends to within half the block at the intersecting and terminating streets and avenues.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before March 30, 1915, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

February 27th 1915 f27,m10

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of Manhattan.

3686 Alteration and improvement to sewer in 72nd Street between Amsterdam and Columbus Avenues. Affecting Block Nos. 1124, 1125, 1143 and 1144.

4537 Alteration and improvement to sewer in 35th Street between Fifth and Sixth Avenues. Affecting Block Nos. 836 and 837.

4538 Alteration and improvement to sewer on the west side of Park Avenue between 66th Street and 67th Street. Affecting Block Nos 1381, 1382, 1383 and 1384.

Borough of The Bronx.

4500 Regulating, grading, curbing, flagging, etc., Bronx Boulevard from Morris Street (Burke Avenue) to Gun Hill Road. Together with a list of awards for damages caused by a change of grade. Affecting Block Nos. 3357 to 3359, 4336, 4591 to 4594, 4620 to 4623, 4625 to 4627.

4522 Regulating, grading, curbing, flagging, etc., Ludlow Avenue from White Plains Road to Tremont Avenue. Affecting Block Nos. 3674 to 3677, 3680 to 3683, 3686 to 3689, 3692 to 3695, 3698 to 3701. 3704 to 3707, 3733, 3787 to 3789, 3797 to 3799, 3806 to 3808, 3815, 3816 and 3824.

4523 Regulating, grading, curbing, flagging, etc., Newton Avenue (The Post Road) from West 253rd Street to West 260th Street.

4526 Regulating, grading, curbing, flagging, etc., Virginia Avenue from the Public Place at the intersection of Westchester Avenue and 177th Street to Ludlow Avenue.

The area of assessment in the above mentioned lists extends to within half the block at the intersecting and terminating streets and avenues.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before Tuesday, March 23, 1915, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

February 20, 1915. f20,m4

BOARD OF ESTIMATE AND APPORTIONMENT.

Notices of Public Hearings.

FRANCHISE MATTERS

PUBLIC NOTICE IS HEREBY GIVEN PURsuant to law that at a meeting of the Board of Estimate and Apportionment, held February 5, 1915, the following petition was received:

To the Honorable,

The Board of Estimate and Apportionment of The City of New York.

Gentlemen:—

The petition of the United Electric Service Company respectfully shows:

First. That by a contract between The City of New York and your petitioner dated December 16, 1909, as amended October 29, 1912, The City of New York granted to your petitioner the right and privilege to lay, construct, maintain and operate wires or other electrical conductors *in conduits under the streets and* avenues in the Borough of Manhattan and that portion of the Borough of The Bronx lying west of the Bronx River, for the purpose of maintaining and operating an electrical signaling system *for the calling of messengers, an electrical* burglary alarm system and a fire alarm system, and for no other purpose whatsoever.

Second. That pursuant to the provisions of the said contract, as so amended, the Company has been obliged and required to pay the City the sum of five thousand dollars ($5,000) within thirty (30) days from the date of the signing of the original contract, and an annual sum which was to be not less than twelve hundred dollars ($1,200) and which should be equal to two per cent. of its gross receipts if such percentage should exceed the sum of twelve hundred dollars ($1,200).

Third. That from and after the expiration of five years from the date of the signing of such contract; that is, from and after December 16, 1914, the Company is and will be obligated, should it continue in business, to pay to the City an annual sum of not less than twenty-five hundred dollars ($2,500), and which shall be equal to three per cent. of its gross receipts if such percentage shall exceed the sum of twenty-five hundred dollars ($2,500).

Fourth: That your petitioner has complied with the terms of its contract with the City and has paid the minimum annual sums therein required, but such minimum annual sums have greatly exceeded the percentages with which they were to correspond and have actually amounted to approximately four per cent. of the gross receipts of the Company, that the earnings of the said Company during the period it has been operating under its contract with the City have not approximated those contemplated when the said contract was entered into, due to the depressed business conditions existing for upwards of five years past, and that the prospect of a return to active business conditions, *which will justify your petitioner in continuing* burdened by the requirements of the said contract, does not seem to be immediate.

Now, therefore, your petitioner respectfully asks that the said contract, as amended, be so modified that it be relieved of the burdens now imposed upon it in the manner and to the extent that your Board may deem just and proper, so that the payments required under the said contract will more nearly and equitably correspond with the return which the Company obtains by conducting the business in which it is engaged.

UNITED ELECTRIC SERVICE COMPANY

by M. W. Rayens President

State of New York,

County of New York, ss:—

MICHAEL W. RAYENS, being duly sworn, says, That he is the President of the petitioner; that the statements contained in the foregoing petition are true to the knowledge of deponent.

M. W. RAYENS

Sworn to before me this 30th day of January, 1915. Daniel E. Delavan Notary Public N. Y. Co. 777

and the following resolutions were thereupon adopted:

Whereas, *the foregoing petition from the* UNITED ELECTRIC SERVICE COMPANY

verified January 29 1915, was presented to the Board of Estimate and Apportionment at a meeting held February 5, 1915.

Resolved, that in pursuance of law this Board sets Friday, the fifth day of March 1915, at 10:30 o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, that the petition and these resolutions shall be published for at least twice in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the "City Record" immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

Journal of Commerce and Bronx Home News designated.

JAMES D. McGANN, Assistant Secretary. Room 1307 Municipal Building Telephone 4560 Worth.

New York, February 5, 1915 f20,m5

By motion duly adopted at the meeting of February 11, 1915, the time for the above hearing was fixed at 9.30 AM instead of 10.30 AM

JAMES D. McGANN Assistant Secretary

PUBLIC NOTICE IS HEREBY GIVEN PURsuant to law that a meeting of the Board of Estimate and Apportionment, held January 22, 1915, the following petition was received:

TO THE BOARD OF ESTIMATE AND APPORTIONMENT OF THE CITY OF NEW YORK:

Kingsbridge Railway Company of New York City, a New York Corporation, owning and operating a street surface railroad in the Borough of Manhattan, City of New York, hereby petitions for a franchise or franchises to construct, maintain and operate extensions of its existing railroad in the Borough of Manhattan, with a double track, in, upon, along and over the following described routes:

FIRST: Beginning at and connecting with the existing tracks of the Kingsbridge Railway Company on Broadway, at or near its intersection with West 169th Street, thence southerly upon and along Broadway to its intersection with Manhattan Street, and there connecting with the existing tracks of the Forty-second Street Manhattanville and St. Nicholas Avenue Railway Company, at the said intersection of Broadway and Manhattan Street, all in the Borough of Manhattan.

It is intended to build the proposed extension where possible, on either side of and adjacent to the existing parkway in the center of Broadway, between the points described in our petition, and as indicated on the map herewith attached.

It is proposed to operate said extension by an overhead current of electricity. The feeder wires however, are to be carried in underground conduits, so that the only wires above ground, will be the trolley wires.

Dated, New York, January 18th 1915.

KINGSBRIDGE RAILWAY COMPANY
By F. W. Whitridge.
President.

Corporate Seal
Attest:
Shelton E. Martin
Secretary.

STATE OF NEW YORK
COUNTY OF NEW YORK ss:

FREDERICK W. WHITRIDGE being duly sworn, deposes and says: that he is the President of Kingsbridge Railway Company of New York City, the petitioner herein; that he has read the foregoing petition and knows the contents thereof and that the same is true of his own knowledge except as to the matters therein stated to be alleged on information and belief and as those matters he believes it to be true.

F. W. WHITRIDGE

Sworn to before me this 18th day of January, 1915. Jas. S. Williams Notary Public New York County No. 4089 New York Register No. 5070

and at the meeting of February 5, 1915, the following resolutions were adopted:

Whereas, the foregoing petition from the KINGSBRIDGE RAILWAY COMPANY dated January 18, 1915, was presented to the Board of Estimate and Apportionment at a meeting held January 22, 1915.

Resolved, that in pursuance of law this Board sets Friday the fifth day of March 1915, at 10:30 o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, that the petition and these resolutions shall be published for at least fourteen (14) days in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the "City Record" immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

New York Times and New York Tribune designated.

JAMES D. McGANN, Assistant Secretary. Room 1307 Municipal Building, Telephone 4560 Worth.

New York, February 5, 1915 f20,m5

By motion duly adopted at the meeting of February 11, 1915 the time for the above hearing was fixed at 9.30 AM instead of 10.30 AM

JAMES D McGANN Assistant Secretary

PUBLIC NOTICE IS HEREBY GIVEN PURsuant to law that at a meeting of the Board of Estimate and Apportionment, held January 29, 1915, the following petition was received:

Your petitioner, Degnon Terminal Railroad Corporation respectfully presents as follows:—

FIRST:—It is a railroad corporation duly organized and existing under the laws of the State of New York for the purpose of operating a railroad for the transportation of freight only between Pearson Street and School Street in the Borough of Queens, in the City of New York, with lateral switches or sidings running into adjacent blocks. The entire line of your petitioner is on private property except that at certain places it goes across public streets.

Your petitioner has heretofore duly obtained a certificate of public necessity and convenience, as required by law and has heretofore obtained a franchise from the City of New York to cross the streets lying on its route under a certain contract dated June 12th, 1914, and has thereafter duly obtained the approval of the Public Service Commission for the First District of the said franchise and permission to operate its railroad, and also a determination that the said streets should be crossed at grade, all as provided by law.

SECOND:—The railroad of your said petitioner is laid out to serve a territory which at the present time is undeveloped and unoccupied with the exception of one small building, and with the exception of two blocks which are occupied by the Loose-Wiles Biscuit Company. The said Loose-Wiles Biscuit Company is the only occupant of the territory served by your petitioner, which requires regular freight service of your petitioner. Two other buildings are in course of erection, one immediately adjacent to the Loose-Wiles Biscuit building and the other a building near the Western terminus of your petitioner.

In the said contract or franchise from the City of New York to your petitioner dated the 12th day of June, 1914 there is contained the following provision:—

"Fourteenth—During the period prior to "January 1, 1916, cars may be operated upon "said tracks by steam locomotives which shall "be housed or boxed so as to conform with "the type commonly known as the 'dummy "engine'. On or before January 1, 1916, the "Company shall discontinue the use of said "dummy steam locomotives and operate said "tracks by electric power or any other motive "power which may be approved by the Board "and consented to by the abutting property "owners in accordance with the provisions of "law and by the Public Service Commission "for the First District of the State of New "York. It is understood, however, that no "overhead wires except trolley wires shall be "permitted for the operation of said tracks by "the electric power."

At the time this franchise was accepted with this provision it was expected that the development of this tract would be so rapid as would justify and require the introduction of electric motive power by the year 1916, but due to the European War and general financial depression the development of this section has been greatly retarded and there will be no need or demand for the introduction of electric motive power within several years, nor will the traffic conditions justify the installation of such power. The operation of the railroad for the next several years will in no wise pay expenses; the estimated returns being insufficient even to pay the franchise charges of the City of New York, irrespective of any fixed charges for right of way or capital invested. The installation of electric equipment including trolley wires and feed wires across the streets covered by the route of your petitioner would, in the opinion of your petitioner, constitute a considerable encumbrance to the building operations now in course of progress and the further building operations that will be necessary before there will be any considerable volume of traffic to be served by your petitioner.

It is necessary for your petitioner now to make its plans for its motive power for the next three years.

Your petitioner therefore requests that an extension of time be given to your petitioner for the operation of said tracks by steam locomotives as provided in the said paragraph "Fourteenth" of its said franchise from the City of New York, to the first day of January, 1918.

Your petitioner presents herewith the consents of all the property owners abutting on the lines of your petitioner now operated or that will in any event be operated prior to January 1st, 1918 joining in the request of your petitioner for this extension of time.

And your petitioner will ever pray.

Dated, New York, January 26th, 1915.

DEGNON TERMINAL RAILROAD CORPORATION By A. A. STUART,
President.
PETITIONER.

STATE OF NEW YORK,
COUNTY OF NEW YORK, SS:

M. J. DEGNON, being duly sworn deposes and says, that he is a Director of DEGNON TERMINAL RAILROAD CORPORATION, the petitioner in the within petition; that he has read the said petition and knows the contents thereof; that the same is true of his own knowledge except as to the matters therein stated to be alleged upon information and belief, and as to those matters he believes it to be true.

M. J. DEGNON.

Sworn to before me this 26th day of January, 1915. JOHN I. DOHERTY,
Commissioner of Deeds #58,
New York City.

and at the meeting of February 5, 1915, the following resolutions were adopted:

Whereas, the foregoing petition from the Degnon Terminal Railroad Corporation dated January 26, 1915, was presented to the Board of Estimate and Apportionment at a meeting held January 29, 1915.

Resolved, that in pursuance of law this Board sets Friday the Fifth day of March 1915, at 10:30 o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where said petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, that the petition and these resolutions shall be published for at least twice in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the "City Record" immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

Brooklyn Daily Eagle and Flushing Journal designated.

JAMES D. McGANN, Assistant Secretary. Room 1307 Municipal Building. Telephone 4560 Worth.

New York, February 5, 1915. f20,m5

By motion duly adopted at the meeting of February 11. 1915 the time for the above hearing was fixed at 9.30 AM instead of 10.30 AM

JAMES D. McGANN Assistant Secretary.

Notices of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on February 19th, 1915, *the Board continued until March 12th, 1915, the hearing on the* proposed enlarged area of assessment in the matter of acquiring title to St. Raymond Avenue (Fourth Street) from Hoguet Avenue to Williamsbridge Road, Borough of The Bronx.

The *hearing will be held in* Room 16, City Hall, Borough of Manhattan, City of New York, on *Friday, March 12th, 1915, at 9:30 o'clock a. m.*

The following is the proposed enlarged area of assessment in the proceeding:

Beginning at a point on the northeasterly line of Seddon Street where it is intersected by the prolongation of a line midway between Maclay Avenue and St. Raymond Avenue, as these streets are laid out between Overing Street and Benson Street, and running thence northeastwardly along the said line midway between Maclay Avenue and St. Raymond Avenue and along the prolongations of the said line to the intersection with the southwesterly line of West Farms Road; thence northeastwardly in a straight line to a point on the northeasterly side of West Farms Road where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the southeasterly line of Silver Street and the northwesterly line of St. Raymond Avenue as these streets are laid out between West Farms Road and Williamsbridge Road; thence northeastwardly along the said bisecting line to the southwesterly line of Williamsbridge Road; thence northeastwardly at right angles to Williamsbridge Road to the intersection with a line at right angles to St. Raymond Avenue and passing through a point on its northwesterly side midway between Williamsbridge Road and Blondell Avenue; thence southeastwardly along the said line at right angles to St. Raymond Avenue to the intersection with a line at right angles to Williamsbridge Road and passing through a point on its northeasterly side where the latter is intersected by the prolongation of a line distant 100 feet southeasterly from and parallel with the southeasterly line of St. Raymond Avenue, as this street is laid out between Zerega Avenue and Rowland Street, the said distance being measured at right angles to St. Raymond Avenue; thence southwestwardly along the said line at right angles to Williamsbridge Road to its northeasterly side; thence southwestwardly along the said line parallel with St. Raymond Avenue and along the prolongation of the said line to the intersection with the northeasterly line of Zerega Avenue; thence westwardly in a straight line to a point on the southwesterly line of Zerega Avenue where it is intersected by a line midway between St. Raymond Avenue and Glebe Avenue as these streets are laid out between Parker Street and Zerega Avenue; thence southwestwardly along the said line midway between St. Raymond Avenue and Glebe Avenue and along the prolongation of the said line to the intersection with the prolongation of a line midway between St. Raymond Avenue and Starling Avenue as these streets are laid out between Purdy Street and Castle Hill Avenue; thence westwardly along the said line midway between St. Raymond Avenue and Starling Avenue and along the prolongations of the said line to a point distant 100 feet westerly from the westerly line of Hoguet Avenue; thence northwardly and parallel with Hoguet Avenue to the intersection with the prolongation of a line midway between St. Raymond Avenue and Archer Street; thence eastwardly along the said line midway between St. Raymond Avenue and Archer Street and along the prolongations of the said line to the intersection with a line midway between Odell Street and Purdy Street as these streets are laid out at St. Raymond Avenue; thence northwardly along the said line midway between Odell Street and Purdy Street to the intersection with the prolongation of a line midway between St. Raymond Avenue and Parker Street as these streets are laid out between Purdy Street and Castle Hill Avenue; thence eastwardly along the said line midway between St. Raymond Avenue and Parker Street and along the prolongations of the said line to the intersection with a line parallel with Dorsey Street and passing through the point of beginning; thence northeastwardly along the said line parallel with Dorsey Street to the point or place of beginning.

Dated February 23, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth. f23,m12

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on February 19, 1915, the Board continued until February 26, 1915, the hearing in the matter of changing the map or plan of The City of New York, by changing the grades of Beddard Street between Parsons Avenue and Percy Street in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated May 18, 1914.

The hearing will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, February 26, 1915, at 10:00 o'clock a. m.

JOSEPH HAAG, Secretary, Municipal Building Telephone 4560 Worth

Dated February 20, 1915. f20,m4

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on February 19, 1915, the following resolutions were adopted:

Resolved that the Board of Estimate and Apportionment hold a public hearing on Friday, March 5, 1915, at 9:30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan, at which all persons interested will be granted an opportunity to be heard in relation to the following resolution submitted to the Board by the President of the Borough of Manhattan.

"Resolved by the Board of Estimate and Apportionment that all ordinances, resolutions, permits or licenses heretofore adopted, issued or granted by the City of New York, or by any board, body, council or officer thereof, or by any department, division, bureau or officer thereof, permitting, licensing or allowing any stoop, steps, courtyard, area, platform, porch, fence, railing, show-case, show-window, bay-window, ornamental entrance, storm door, news stand, flower stand, or any other projection or encroachment of whatsoever nature or description, either temporary or permanent, or signs which extend more than one foot from the building line on Lexington Avenue between the northerly curb line of East 41st Street and the southerly curb line of East 53rd Street, in the Borough of Manhattan, between levels ten (10) feet above the curb grade and a sufficient depth below said curb to provide proper support for the street and walk surfaces, and for necessary and proper sub-surface structures, be and they are hereby in all respects repealed, cancelled and revoked; and be it further

"Resolved that the width of the roadway and sidewalks on Lexington Avenue, Borough of Manhattan, between the northerly curb line of East 41st Street and the southerly curb line of East 53rd Street be and they are hereby established as follows:

The width of said roadway shall be fifty-one (51) feet;

The width of said sidewalks shall be twelve (12) feet;

and be it further

"Resolved that the President of the Borough of Manhattan be and he is hereby directed to construct said roadway to the said width of fifty-one (51) feet and the said sidewalks to the said width of twelve (12) feet from the curb line in accordance with the foregoing resolutions; and he is further hereby authorized and directed to remove, or cause to be removed, all portions of vaults which may be found to exist below the elevation of the curb and extending beyond the new curb line, as above established, which are not altered by the occupants of said vaults, or the owners of the adjoining property, so as to make possible the physical change in roadway and sidewalk widths in conformity with the requirements of this resolution, and to the satisfaction of the Borough President.

"Resolved that the President of the Borough of Manhattan be and he is hereby authorized to remove, or cause to be removed, all said encroachments or encumbrances in accordance with the foregoing resolution."

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth.

Dated February 20, 1915. f20,m4

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded by Manida Street, Ryawa Avenue, Coster Street, Oak Point Avenue, Bryant Avenue, Garrison Avenue, Bronx River and East River, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines and grades of the street system within the territory bounded by Manida Street, Ryawa Avenue, Coster Street, Oak Point Avenue, Bryant Avenue, Garrison Avenue, Bronx River and East River in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated February 11, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915. at 9.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 20, 1915

JOSEPH HAAG Secretary, Municipal Building Telephone 4560 Worth f20,m4

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Laurel Hill Terrace from Washington Bridge to Amsterdam Avenue; and of West 184th Street, West 185th Street, West 186th Street and West 187th Street from Amsterdam Avenue to Laurel Hill Terrace, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grades of Laurel Hill Terrace from Washington Bridge to Amsterdam Avenue; and of West 184th Street, West 185th Street, West 186th Street and West 187th Street from Amsterdam Avenue to Laurel Hill Terrace in the Borough of Manhattan, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated December 1, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to widen and extend, and establish the grades of Emerson Street between Seaman Avenue and Isham Street; change the grades of Isham Street between Seaman Avenue and Indian Road; of Kiersen Place between Isham Street and West 213th Street, and at the intersection of West 207th Street with Seaman Avenue, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by widening and extending, and establishing the grades of Emerson Street between Seaman Avenue and Isham Street; changing the grades of Isham Street between Seaman Avenue and Indian Road; of Kiersen Place between Isham Street and West 213th Street, and at the intersection of West 207th Street with Seaman Avenue in the Borough of Manhattan, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated January 9, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of the street system within the area bounded approximately by Jamaica Bay, East 68th Street, Ralph Avenue, Flatlands Avenue, East 82nd Street, Avenue M and East 93rd Street, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines of the street system within the area bounded approximately by

Jamaica Bay, East 68th Street, Ralph Avenue, Flatlands Avenue, East 82nd Street, Avenue M and East 93rd Street in the Borough of Brooklyn, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough, and dated June 10, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded by Bay Parkway, Avenue P, West 10th Street, Avenue Q, East 13th Street, Avenue P, Kenmore Place, Avenue O, East 27th Street, Avenue N, East 31st Street, Avenue M, East 34th Street, Avenue L, Flatbush Avenue, Flatlands Avenue, East 35th Street, Avenue P, Nostrand Avenue, Avenue P, Kenmore Place, Avenue Q, East 16th Street, Avenue R, East 3rd Street, Avenue S, West 3rd Street, Avenue R, West 11th Street, Avenue Q and 78th Street, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines and grades of the street system within the territory bounded by Bay Parkway, Avenue P, West 10th Street, Avenue Q, East 13th Street, Avenue P, Kenmore Place, Avenue O, East 27th Street, Avenue N, East 31st Street, Avenue M, East 34th Street, Avenue L, Flatbush Avenue, Flatlands Avenue, East 35th Street, Avenue P, Nostrand Avenue, Avenue P, Kenmore place, Avenue Q, East 16th Street, Avenue R, East 3rd Street, Avenue S, West 3rd Street, Avenue R, West 11th Street, Avenue Q and 78th Street in the Borough of Brooklyn, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough, and dated September 15, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade at the intersection of East 233rd Street and Webster Avenue; and change the grade of East 233rd Street from its intersection with Webster Avenue to a point 149 feet east of the easterly line of Webster Avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade at the intersection of East 233rd Street and Webster Avenue; and changing the grade of East 233rd Street from its intersection with Webster Avenue to a point 149 feet east of the easterly line of Webster Avenue in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated January 7, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of the street system within the territory bounded by Ziegler Avenue, Mitchell Avenue, Boerum Avenue and Alice Street, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grade of the street system within the territory bounded by Ziegler Avenue, Mitchell Avenue, Boerum Avenue and Alice Street, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the lines and grades of 191st Street (Palatina Avenue) from Palo Alto Avenue to Hillside Avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by establishing the lines and grades of 191st Street (Palatina Avenue) from Palo Alto Avenue to Hillside Avenue in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated July 20, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of the street system within the territory bounded by Hulst Street, Queens Boulevard, Madden Street, Greenpoint Avenue, Bragaw Street and Anable Avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on March 5, 1915, at 9.30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on February 5, 1915, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by changing the grades of the street system within the territory bounded by Hulst Street, Queens Boulevard, Madden Street, Greenpoint Avenue, Bragaw Street and Anable Avenue in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated October 20, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 5th day of March, 1915, at 9.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 5th day of March, 1915.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on February 5, 1915, the Board continued until Friday, March 5, 1915, the hearing in the matter of changing the lines and grades of the street system within the territory bounded by 33rd Street, Polk Avenue, 36th Street, Fillmore Avenue, Junction Avenue and Roosevelt Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated November 8, 1913.

The hearing will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, March 5, 1915, at 9.30 o'clock a. m.

Dated February 19, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. f19,m3

DEPARTMENT OF STREET CLEANING.

Proposals.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1244, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock noon on

MONDAY, MARCH 8, 1915,
Borough of Manhattan.

FOR FURNISHING AND DELIVERING TWELVE (12) TRACTORS.

The time allowed for the delivery of the materials and supplies and the performance of the contract is 110 calendar days.

The amount of security required is 30% of the amount of the bid or estimate.

Bids must be submitted in duplicate in separate envelopes.

The bidder will state the price of each tractor contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for the 12 tractors, and awards made to the lowest bidder on the 12 tractors.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Room 1244, Municipal Bldg., New York City.

J. T. FETHERSTON, Commissioner.

Dated February 24, 1915. f25,m8

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock noon, on

MONDAY, MARCH 1, 1915,
Borough of Manhattan.

CONTRACT NO. 1401 CLASS 1.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING NEW PIER AT FOOT OF WEST 46TH STREET, NORTH RIVER BOROUGH OF MANHATTAN, AND ALL WORK INCIDENTAL THERETO.

The time for the completion of the work and the full performance of the contract is on or before the expiration of three hundred (300) calendar days.

The amount of security required is $120,000.00.

The bidder shall state, both in writing and in figures, a lump sum price for furnishing all of the labor and material and for doing all of the work called for. The contract is entire and for a completed job, and if awarded, will be awarded to the bidder whose price is the lowest for doing all of the work and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures the price in writing will be considered as the bid.

WORK MUST BE DONE at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

R. A. C. SMITH, Commissioner of Docks.

Dated FEBRUARY 15, 1915. f16,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION.

Proposals.

DEPARTMENT OF CORRECTION, MUNICIPAL BUILDING, CENTRE AND CHAMBERS STS., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on

MONDAY, MARCH 1, 1915.

FURNISHING AND DELIVERING PRISONERS' UNIFORM CLOTH.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 30, 1915.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

KATHARINE BEMENT DAVIS, Commissioner.

Feby 17 1915 f17,m1

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF FINANCE.

Confirmation of Assessments.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE GREATER NEW YORK CHARTER, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of the assessment for OPENING AND ACQUIRING TITLE to the following named avenue in the Borough of Brooklyn.

THIRTY-FIRST WARD SECTIONS 21 AND 22

AVENUE Z OPENING from East Thirteenth Street to Ocean Parkway. Confirmed December 30th 1914 and February 3rd, 1915. Entered February 19th 1915. Area of assessment includes all those lands tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows: viz:

Bounded on the north by a line always midway between Avenue Y and Avenue Z; on the east by a line always midway between East Thirteenth Street and East Fourteenth Street; on the south by a line always midway between Avenue Z and Voorhies Avenue, and by the prolongation of the said line; and on the west by a line always distant 100 feet westerly from and parallel with the westerly line of Ocean Parkway, the said distance being measured at right angles to Ocean Parkway.

That the above entitled assessment was entered on the day hereinbefore mentioned in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1006 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides " " "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." " " "

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, 503 Fulton street, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 29, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 19, 1915. f27,m10

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF QUEENS.

FIRST WARD

SEVENTH AVENUE—REGULATING AND PAVING, from Broadway to Grand avenue. Area of assessment; Both sides of Seventh avenue from Broadway to Grand avenue, and to the extent of half the block at the intersecting streets.

WILLIAM STREET—REGULATING FLAGGING CURBING AND PAVING, from Harris avenue to South Jane street. Area of assessment; Both sides of William street from Harris avenue to South Jane street and to the extent of half the block at the intersecting streets.

SIXTH AVENUE—REGULATING AND PAVING, from Broadway to Grand avenue. Area of assessment; Both sides of Sixth avenue from Broadway to Grand avenue and to the extent of half the block at the intersecting avenues.

FOURTH WARD

FREEDOM AVENUE — REGULATING GRADING SIDEWALK SPACES CURBING LAYING CROSSWALKS & SIDEWALKS from Colby street to Kimball avenue. Area of assessment; Both sides of Freedom avenue from Colby street to Kimball avenue, and to the extent of half the block at the intersecting streets and avenues.

—that the same were confirmed by the Board of Assessors on February 16, 1915, and entered February 16, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides " " "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." " " "

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Court House Square, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 17, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 16, 1915. f24,m6

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY NINTH WARD SECTION 16

EAST TWENTY SECOND STREET—PAVING AND CURBING, between Ditmas and Newkirk avenues. Area of assessment; Both sides of East Twenty second street from Ditmas to Newkirk avenues, and to the extent of half the block at the intersecting avenues.

THIRTIETH WARD SECTION 18

SEVENTIETH STREET — REGULATING GRADING CURBING AND FLAGGING from Seventh avenue to Eighth avenue. Area of assessment; Both sides of Seventieth street from Seventh to Eighth avenues, and to the extent of half the block at the intersecting avenues.

THIRTIETH WARD SECTION 19

TWELFTH AVENUE — CURBING AND FLAGGING, from Eighty sixth street to Dyker Beach Park. Area of assessment; Both sides of Twelfth avenue from Eighty sixth street to Dyker Beach Park, and to extent of half the block at the intersecting streets.

THIRTY FIRST WARD SECTION 21

WEST THIRTY SEVENTH STREET—REGULATING GRADING CURBING AND FLAGGING, from Neptune avenue to a line about 260 feet south of Surf Avenue. Area of assessment; Both sides of West Thirty seventh street from Neptune avenue to a point 260 feet south of Surf avenue, and to the extent of half the block at the intersecting avenues.

THIRTY SECOND WARD SECTION 23

EAST TWENTY THIRD STREET—PAVING, from Avenue M to Avenue N. Area of assessment; Both sides of East Twenty third street from Avenue M to Avenue N and to the extent of half the block at the intersecting avenues.

EAST TWENTY FOURTH STREET—PAVING, from Avenue M to Avenue N. Area of assessment; Both sides of East Twenty fourth street from Avenue M to Avenue N, and to the extent of half the block at the intersecting avenues,

—that the same were confirmed by the Board of Assessors on February 16, 1915, and entered on February 16, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments,

interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, 503 Fulton street, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 17, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 16, 1915. f24,m6

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY NINTH WARD SECTIONS 5, 12 and 15.

EAST NEW YORK AVENUE—REGULATING GRADING CURBING AND FLAGGING, between Utica and Pitkin avenues. Area of assessment; Both sides of East New York avenue from Utica avenue to Pitkin avenue, and to the extent of half the block at the intersecting streets and avenues.

—that the same was confirmed by the Board of Assessors on February 9, 1915, and entered on February 9, 1915 in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, 503 Fulton street, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturaays from 9 a. m. to 12 m., and all payments made thereon on or before April 10, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 9, 1915. f16,27

Corporation Sales of Buildings.

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of Queens, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain encroachments standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of Queens,

BEING the buildings, parts of buildings, etc., standing within the lines of Van Dam Street from Hunters Point Avenue to Greenpoint Avenue, and Greenpoint Avenue from Review Avenue to Newtown Creek, in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held February 10, 1915, the sale by sealed bids at the upset or minimum prices named in the description of each parcel, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

THURSDAY, MARCH 4, 1915,

at 11 A. M. in lots and parcels, and in manner and form, and at upset prices as follows:

PARCEL #7 and 27: Three-story brick building 47 Greenpoint Avenue with two-story frame and brick open horse shed, one-story frame kitchen and part of shed and part of one-story frame extension. Cut extension 10 feet on south side by 17.45 feet on north side. Also corner of rear shed. Cut 5.2 feet on north side by 9.5 feet on east side. Upset price—$50.00.

PARCEL #29: Two-story frame, brick basement building 53 and 55 Greenpoint Avenue with two sheds and outhouses in rear. Upset price—$50.00.

PARCEL #30/31: Part of two-story frame stable and part of one-story frame stable in rear of 54 Pearsall Street, and two outhouses. Cut one-story stable 22.67 feet on north side by 13.29 feet on south side. Upset price—$10.00.

PARCEL #32: Two-story frame dwelling and blacksmith shop 57 Greenpoint Avenue, with two outhouses in rear. Upset price—$25.00.

PARCEL #33: Three sheds and part of shed in rear of 60 Pearsall Street. Upset price—$5.00

PARCEL #34: Part of two-story frame, brick basement house 59 Greenpoint Avenue, with outhouse in rear. Upset price—$40.00.

PARCEL #35: Rear part of three-story frame house 62 Pearsall Street and shed in rear. Cut house 21.3 feet on north side by 8.24 feet on south side. Upset price—$10.00.

PARCEL #36/37: Part of three-story frame building #61 Greenpoint Avenue. Cut 9.3 feet on front by 9.44 feet on side. Also outhouse, two sheds, part of shed and part of extension in rear of building. Upset price—$5.00.

PARCEL #39: Two sheds in rear of 63 Greenpoint Avenue. Upset price—$5.00.

PARCEL #41: Two-story frame building in rear of 65 Greenpoint Avenue. Upset price—$25.00.

PARCEL #42/43: Sheds and part of outhouse in rear of 67 Greenpoint Avenue. Upset price $5.00.

PARCEL #44/45: Two sheds, outhouse and part of stable in rear of 69 Greenpoint Avenue. Cut stable 11.2 feet on west side by 6.2 feet on south side. Upset price—$5.00.

PARCEL #46: Part of two and one-half story frame house 74 Pearsall Street. Cut 2.3 feet on north side by 13.79 feet on south side. Upset price—$5.00.

PARCEL #47: Three-story frame, brick basement house 76 Pearsall Street with shed and part of shed in rear. Upset price—$50.00.

PARCEL #48: One-story and basement frame house and three sheds 78 Pearsall Street. Upset price—$35.00.

PARCEL #49: Part of one-story frame shed southwest corner of Pearsall Street and Star Avenue. Cut 1.76 feet on north side by 10.52 feet on south side. Upset price—$5.00.

PARCEL 50/51: One-story frame barn and part of two sheds northwest corner of Pearsall Street and Star Avenue and part of one-story frame office. Upset price—$5.00.

PARCEL #63: Two-story frame house 53 Star Avenue with two sheds in rear. Upset price—$250.00.

PARCEL #64/65: Rear corner of two-story frame house 57 Star Avenue with sheds and outhouses. Cut house 7.69 feet on rear by 14.88 feet on south side. Upset price—$5.00.

PARCEL #67: Rear part one story frame, brick basement house 101 Pearsall Street with sheds and outhouse in rear. Cut house 11.52 feet on north side by 23.36 feet on south side. Upset price—$10.00.

PARCEL #68: Shed and outhouse in rear of 103 Pearsall St. Upset price—$5.00.

PARCEL #69: Rear part of frame factory building and shed 100 Young Street. Cut 58.54 feet on north side by 32.85 feet on south side. Upset price—$75.00.

PARCEL #70: Rear corner of one-story frame, brick basement house, 105 Pearsall Street, with sheds in rear. Cut house 5.28 feet on rear by 2.82 feet on south side. Upset price—$5.00.

PARCEL #72: Two sheds in rear of 107 Pearsall St. Upset price—$5.00.

PARCEL #74: Shed and outhouse in rear of 109 Pearsall Street. Upset price—$5.00.

PARCEL #82: Front corner of two-story frame house 22 Bradley Avenue. Cut 8.05 feet on front by 16 feet on east side. Upset price—$5.00.

PARCEL #84: One-story frame, brick basement house 25 Bradley Avenue with sheds and outhouse in rear. Upset price—$30.00.

PARCEL #86: Part of two-story frame house, 19 Bradley Avenue, with sheds and outhouse in rear. Upset price—$40.00.

PARCEL #88/89: Part of one and one-half story farm house with one-story extension south side of Borden Avenue at Van Dam Street. Cut 34.6 feet on front by 39.1 feet on rear. Upset price—$10.00.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the above office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 4th day of March 1915 and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 4, 1915," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368 Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 10, 1915. f15,m4

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE COMMISsioner of Water Supply, Gas & Electricity, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain buildings standing upon property owned by The City of New York, acquired by it for water supply purposes in the

Borough of Brooklyn.

BEING the buildings situated at the old New Lots Pumping Station at New Lots Road and Blake Avenue, in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held February 3, 1915, the sale by sealed bids of the above buildings and the appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, MARCH 3, 1915,

at 11 A. M., in lots and parcels and in manner and form as follows:

PARCEL #1: Buildings at old New Lots Pumping Station at New Lots Road and Blake Avenue, in the Borough of Brooklyn, as follows: Two-story brick and frame engine and dwelling house (33'x49'), brick boiler house (41'x43'), frame coal shed (20'x44'), frame woodshed (7'x10'), one and one-half story frame barn, chicken coop (14'x12), steel smoke stack (3' 6" diameter by 70' in height) and platform scales (11' 3" x 15').

The purchaser shall remove the foundations and fill in the hole with clean earth to the level of the surrounding ground No trees are to be destroyed and all debris must be removed from the premises.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 3d day of March, 1915 and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 2, 1915," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368 Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 4, 1915. f13,m3

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE BOARD OF Education, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids a certain building standing upon property owned by The City of New York, formerly used for school purposes in the

Borough of Queens,

BEING the building formerly used as Public School #16 on the southerly side of Lake (Gunther) Street, 150 feet easterly from Sycamore (Alburtis) Avenue, in the Borough of Queens, which is more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund, at a meeting held February 3, 1915, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

TUESDAY, MARCH 2, 1915,

at 11 A. M. in lots and parcels and in manner and form as follows:

PARCEL #1: Building known as Old Public School #16 on the southerly side of Lake (Gunther) Street about 150 feet easterly from Sycamore (Alburtis) Avenue, Corona.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 2d day of March 1915 and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the aceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 2, 1915," and must be delivered or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 4, 1915. f11,m2

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of Queens, public notice is hereby given that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale by sealed bids certain encroachments standing upon property owned by The City of New York, acquired by it for street opening purposes, in the

Borough of Queens,

BEING the buildings, parts of buildings, etc., standing within the lines of Sutphin Road from Hillside Avenue to the southerly line of Lembertville Avenue, and Campion Street, from Jamaica Avenue to Archer Street, in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held February 3, 1915, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto will be held by direction of the Comptroller on

MONDAY, MARCH 1, 1915,

at 11 A. M. in lots and parcels, and in manner and form, and at upset prices, as follows:

PARCEL #17: Part of one-story frame office at the northwest corner of Sutphin Road and Jamaica Avenue. Upset price—$10.00

PARCEL #24: Part of two-story frame building #70 Fulton Street, southwest corner of Campion Street, Jamaica. Cut 5.05 feet on front by 3.03 feet on rear of extension. Upset price—$10.00.

PARCEL #44: Part of stable on the southeast corner of Sutphin Road and Rocton Street. Cut 15.74 feet on front by 16.65 feet on rear. Upset price—$25.00.

PARCEL #46: Part of two and one-half story frame house #12 Sutphin Road. Cut 16.1 feet on north side by 13.21 feet on south side. Upset price—$50.00.

PARCEL #47 Part of two and one-half story frame house #16 Sutphin Road. Cut 8.92 feet on north side by 5.96 feet on south side. Upset price $30.00.

PARCEL #59 Part of two and one-half story frame house on the east side of Sutphin Road 110 feet north of Beaufort Avenue. Cut 16.33 feet on north side by 16.32 feet on south side. Upset price—$10.00.

PARCEL #67: Two-story frame house #40 Sutphin Road. Upset price—$75.00.

PARCEL #69: Two and one-half story frame house #38 Sutphin Road. Upset price—$400.00

PARCEL #74: Two-story frame house #152 Liberty Avenue. Upset price—$100.00

PARCEL #80: Part of two-story frame store on northeast corner of Sutphin Road and Humboldt Avenue. Cut 0.14 feet on rear by 0.11 feet on front. Upset price—$5.00.

PARCEL #85: Part of two-story frame house #43 Bandman Avenue. Cut 15.13 feet on front by 10.74 feet on rear. Upset price—$10.00.

PARCEL #86: Part of two-story frame house on the westerly side of Sutphin Road about 90 feet southerly from Bandman Avenue. Cut 8.3 feet on each side. Upset price—$25.00.

PARCEL #87/88 Part of two and one-half story frame house #43 Humboldt Avenue and part of shed in rear of house. Cut house 4.4 feet on front by 10.57 feet on rear. Cut shed 14.58 feet on east side by 14.59 feet on west side. Upset price—$50.00.

PARCEL #91: Part of two-story frame house #11 Sutphin Road. Cut 7.65 feet on north side by 7.56 feet on south side. Upset price—$25.00.

PARCEL #103: Porch and steps of house on the westerly side of Sutphin Road about 80 feet southerly from South Street. Upset price—$5.00.

PARCEL #106: Part of two-story frame house #8 Sylvester Street. Cut 9.44 feet on front by 24.89 feet on east side. Upset price—$5.00.

PARCEL #107: Two and one-half story frame house #4 Sylvester Street. Upset price—$250.00.

PARCEL #112: Two and one-half story frame house #208 Rockaway Avenue. Upset price $300.00.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11.00 a. m. on the 1st day of March, 1915 and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

Each parcel must be bid for separately and will be sold in its entirety, as described in above advertisement.

Each and every bid must be accompanied by a deposit of cash or certified check in a sum equal to 25 per cent. of the amount of the bid, except that a minimum deposit of $50 will be required with all bids, and that a deposit of $500 will be sufficient to entitle bidders to bid on any or all of the buildings.

Deposits of unsuccessful bidders will be returned within twenty-four hours after successful bidders have paid purchase price in full and given security, and those of successful bidders may be declared forfeited to The City of New York by the Comptroller upon the failure of the successful bidder to further comply with the requirements of the terms and conditions of the sale as set forth hereinafter.

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of the acceptance of their bids.

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so.

All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened March 1, 1915," and must be delivered or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 4, 1915. f10,m1

Interest on City Bonds and Stock.

THE INTEREST DUE ON MARCH 1, 1915, on Registered Bonds, Stocks and Corporate Stock Notes of The City of New York, and of former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 853) Municipal Building, at Chambers and Centre Streets in the Borough of Manhattan.

The coupons that are payable in New York, London or Paris for the interest due March 1, 1915, on Corporate Stock of The City of New York will be paid on that day, at the option of the holders thereof, at the office of the Guaranty Trust Company, 140 Broadway, New York City, or at the office of Messrs. Seligman Bros., 18 Austin Friars, London, E. C., England.

The coupons that are payable on March 1, 1915, for interest on Corporate Stock Notes and Revenue Bonds of The City of New York will

be paid on that day at the office of the said Guaranty Trust Company.

The coupons that are payable on March 1, 1915, for interest on bonds of former corporations now included in The City of New York will be paid on that day at the office of the said Guaranty Trust Company.

The books for the transfer of bonds and stock on which interest is payable on March 1, 1915, will be closed from February 15 to March 1, 1915. WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, January 27, 1915. j28,m1

Sales of Tax Liens.

NOTICE OF CONTINUATION OF THE QUEENS TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Queens, as to liens remaining unsold at the termination of the sale of October 27th December 8, 1914, and January 19, 1915 has been continued to

TUESDAY, MARCH 2, 1915,

at 10 o'clock A. M., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building, Court House Square, Long Island City, Borough of Queens, City of New York.

Dated January 19, 1915

DANIEL MOYNAHAN, Collector of Assessments and Arrears. j22,m2

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMpanies will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to $50,000.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated January 1, 1914.

Construction.

One company on a bond up to $25,000.

Including regulating, grading, paving, sewers, maintenance, dredging, construction of parks, parkways, docks, buildings, bridges, tunnels, aqueducts, repairs, heating, ventilating, plumbing, etc., etc.

When such company is authorized to write that amount as per letter of Comptroller to the surety companies dated January 1, 1914.

Asphalt, Asphalt Block and Wood Block Pavements.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated January 1, 1914.

January 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

Corporation Sales of Real Estate.

WM. P. RAE COMPANY, AUCTIONEER.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

MONDAY, MARCH 1, 1915,

at 12 o'clock M., at the Brooklyn Real Estate Exchange, No. 189 Montague Street, Borough of Brooklyn, the plot of ground belonging to the City of New York, and known as Lot 34, Block 793, Section 3, Borough of Brooklyn, bounded and described as follows:

BEGINNING at a point on the northwesterly side of Seventh Avenue, distant 75.2 feet southwesterly from the corner formed by the intersection of the northwesterly side of Seventh Avenue with the southwesterly side of 50th Street; running thence northwesterly and parallel with the southwesterly side of 50th Street 100 feet; running thence southwesterly and parallel with the southwesterly side of Seventh Avenue 25 feet; running thence southeasterly and parallel with the northwesterly side of 50th Street 100 feet to the northwesterly side of Seventh Avenue; running thence northeasterly along the northwesterly side of Seventh Avenue 25 feet to the point or place of beginning.

The minimum or upset price at which said property shall be sold is hereby fixed at Seventeen hundred and fifty dollars ($1,750), plus the cost of advertising the sale. The sale to be made upon the following

TERMS AND CONDITIONS:

The highest bidder will be required to pay ten percent. (10%) of the amount of the bid, together with the auctioneer's fees at the time of the sale, and ninety per cent. (90%) upon the delivery of the deed, which shall be within sixty (60) days from the date of the sale.

The deed so delivered shall be in form of a bargain and sale deed, without covenants.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of the sale, and the person so failing to comply therewith will be held liable for any deficiency which may result from such resale.

The right is reserved to reject any and all bids.

Maps of said real estate may be seen on application at the Comptroller's Office (Division of Real Estate), Room 733 Municipal Building, Borough of Manhattan.

By order of the Commissioners of the Sinking Fund under resolution adopted at meeting of the Board held February 3, 1915.

WM. A. PRENDERGAST, Comptroller.

Department of Finance, Comptroller's Office, February 9, 1915. f10,m1

PUBLIC RECREATION COMMISSION.

Proposals.

OFFICE OF THE PUBLIC RECREATION COMMISSION MUNICIPAL BUILDING BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the PUBLIC RECREATION COMMISSION, Municipal Building, Borough of Manhattan, in the City of New York, until 10:30 o'clock A. M. on

THURSDAY, MARCH 11, 1915,

FOR FURNISHING OF ALL LABOR AND MATERIALS NECESSARY OR REQUIRED TO INSTALL AND COMPLETE THE ELECTRICAL WORK AND GAS PIPING AND ALL WORK INCIDENTAL THERETO REQUIRED IN CONNECTION WITH THE CONSTRUCTION AND COMPLETION OF THE PROPOSED BETSY HEAD MEMORIAL PLAYGROUND AND RECREATION CENTER, LOCATED IN BROWNSVILLE, BOROUGH OF BROOKLYN, CITY OF NEW YORK, AS FOLLOWS:

Starting at the Intersection of Douglass and Livonia Avenues, Extending Thence Easterly to Hopkinson Avenue, Thence Northerly to Dumont Avenue, Thence Easterly to Bristol Street, Thence Northerly to Blake Avenue, Thence Westerly Again to Hopkinson Avenue, Thence Southerly to Dumont Avenue, Thence Westerly to Douglass Avenue, Thence Southerly to the Point or Place of Beginning.

The time allowed to complete the whole work will be ONE HUNDRED (100) CONSECUTIVE WORKING DAYS, and the damages to be paid by the Contractor for each day that the contract, or any part thereof, may be unfulfilled after the time fixed for the completion thereof has expired, are, by a clause in the contract, fixed and liquidated at Twenty five ($25.00) Dollars per day. See contract.

The amount of the bond required shall be fifty per cent (50%) of the amount of the contract.

Blank forms of proposals and further information can be obtained on application to the office of the PUBLIC RECREATION COMMISSION.

GEORGE W. WINGATE, President, Public Recreation Comm.

New York, February 23, 1915. f27,m11

☞See General Instructions to Bidders on last page, last column, of the "City Record."

POLICE DEPARTMENT.

Auction Sale.

PUBLIC NOTICE IS HEREBY GIVEN, THAT the One Hundred and Seventy-first Public Auction Sale, consisting of Condemned Police Department Horses, Carriage and Patrol wagon, will be held at the Sales Stables of Messrs Van Tassell & Kearney, Nos 130 & 132 East 13th Street, on

FRIDAY, MARCH 5, 1915,

at 12:00 Noon.

Lot Nos. 1 to 12 respectively: Horses—Bellboy, 56, Jamiaca, 741, Lou, 432, Bank, 606, Slator, 377, Nig, 395, Lanky Bob, 781, Tobasco, 203, Alcedo, 131, Raven, 451, Quack, 640, Bonnie, 594, Lot No. 13 Carriage, 162, Lot No. 14 Patrol wagon, 68.

ARTHUR WOODS, Police Commissioner. f27,m5

Proposals.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

SATURDAY, MARCH 6, 1915,

NO. 1. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO BUILD AND COMPLETE THE NEW STATION HOUSE AND GARAGE FOR THE SIXTY-FIRST PRECINCT, TO BE LOCATED ON THE SOUTH WEST CORNER OF BROOK AVENUE AND ONE HUNDRED AND FORTY-SECOND STREET, BOROUGH OF THE BRONX, IN THE CITY OF NEW YORK, *EXCEPT* AS TO THE INSTALLATION OF PLUMBING, GASFITTING AND STEAM HEATING.

NO. 2. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO INSTALL THE PLUMBING, WATER SUPPLY AND GAS FITTING IN THE NEW STATION HOUSE AND GARAGE FOR THE SIXTY-FIRST PRECINCT ON THE GROUND AND PREMISES IN THE CITY OF NEW YORK, ON THE SOUTH WEST CORNER OF BROOK AVENUE AND ONE HUNDRED AND FORTY-SECOND STREET, BOROUGH OF THE BRONX.

NO. 3. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO INSTALL STEAM HEATING APPARATUS IN THE NEW STATION HOUSE AND GARAGE FOR THE SIXTY-FIRST PRECINCT ON THE GROUND AND PREMISES IN THE CITY OF NEW YORK ON THE SOUTH WEST CORNER OF BROOK AVENUE AND ONE HUNDRED AND FORTY-SECOND STREET, BOROUGH OF THE BRONX

The time allowed for the erection and completion of the entire work will be two hundred and fifty (250) calendar days

The amount of the security for the performance of the contract shall be thirty (30) per cent. of the total amount for which the contract is awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required.

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder shall state an aggregate price for the whole job described and specified in *either* contract

Bidders will write out the total amount of their estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deems it to be for the interest of the City so to do.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Police Department, a copy of which, with the proper envelope in which to inclose the bid, together with the form of contract and specifications, as approved by the Corporation Counsel, can be obtained upon application therefor at the office of Train, Hewlett & Reddy, Architects No. 1181 Broadway, Borough of Manhattan, in the City of New York, where the plans, which are made a part of the specifications can be seen.

A. WOODS, Police Commissioner.

New York February 20th 1915. f23,m6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, CENTRAL DEPARTMENT, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York, at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan, in The City of New York, until 10 o'clock a. m., on

SATURDAY, MARCH 6, 1915,

FOR FURNISHING AND DELIVERING TO THE POLICE DEPARTMENT OF THE CITY OF NEW YORK ANTHRACITE COAL, FOR USE IN ALL BOROUGHS, AND ALSO FOR THE STEAMBOAT "PATROL" AND LAUNCHES OF THE POLICE DEPARTMENT.

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before July 1st, 1915.

The amount of security will be thirty (30) per cent. of the total amount for which the contract is awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money, or a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required.

Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

Bidders will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item.

The bids will be compared and the contract awarded to the lowest bidder for each item in each Borough and also for the steamboat "Patrol" and steam launches.

The coal must be delivered in such quantities and at such time or times and places of delivery as may be directed by the Police Commissioner (unless otherwise stated in the specifications).

Bidders for furnishing coal for use of the steamboat "Patrol" and for use of steam launches will state in the bid the place where the coal will be delivered.

Coal for the use of the steamboat "Patrol" and for the use of steam launches must be delivered as directed where water is of sufficient depth at low water mark for the steamboat "Patrol," at any point on the North River below 129th st., upon the easterly bank, or at or below Weehawken, on the westerly bank, or on any point on the East River south of Blackwells Island, to be placed on board of the steamboat "Patrol" or on board of either of the steam launches of the Police Department of The City of New York, *without expense of delivery*, in quantities not exceeding twenty tons, whenever required by the officer in command of such steamboat, upon any day, Sundays excepted, between the date of the execution of the contract and the time limit specified. Provided, also, that the contracor shall, when ordered, deliver specified quantities of coal, not exceeding three hundred tons, for the entire contract, to Harbor Precinct Station B, foot of 120th st., Harlem River, such coal to be deposited on dock or launches, as may be directed.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope, in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.

A. WOODS, Police Commissioner.

New York February 20, 1915 f23,m6

☞See General Instructions to Bidders on last page, last column, of the "City Record."

Owners Wanted for Unclaimed Property.

POLICE DEPARTMENT, CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 240 Centre st., for the following property now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned good, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

POLICE DEPARTMENT OF CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 72 Poplar st., Borough of Brooklyn—for the following property, now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

BOROUGH OF BROOKLYN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN ROOM 2 BOROUGH HALL BOROUGH OF BROOKLYN THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President, of Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, MARCH 10, 1915,
Borough of Brooklyn.

1—FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON BENSON AVE. FROM 21ST AVE. TO BAY PARKWAY (22ND AVE.)

The Engineer's estimate is as follows:—

320 cu. yds. excavation.

40 cu. yds. fill, not to be bid for.

60 lin. ft. old stone curb reset in concrete.

1350 lin. ft. steel bound cement curb (1 year maintenance).

3310 sq. ft. cement sidewalks (1 year maintenance).

3310 sq. ft. 6 inch cinder or gravel sidewalk foundation.

Time allowed, 30 working days. Security required, $500.

2—FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EAST 3RD ST. FROM AVE. I. TO AVE. J.

The Engineer's estimate is as follows:—

810 cu. yds. excavation.

60 cu. yds. fill, not to be bid for.

10 lin. ft. old stone curb reset in concrete.

1670 lin. ft. steel bound cement curb (1 year maintenance).

4550 sq. ft. cement sidewalks (1 year maintenance).

4550 sq. ft. 6 inch cinder or gravel sidewalk foundation.

Time allowed, 30 working days. Security required, $700.

3—FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EAST 8TH ST. FROM FOSTER AVE. TO AVE. H.

The Engineer's estimate is as follows:—

1110 cu. yds. excavation.

70 cu. yds. fill, not to be bid for.

1290 lin. ft. steel bound cement curb (1 year maintenance).

6350 sq. ft. cement sidewalks (1 year maintenance).

6350 sq. ft. 6 inch cinder or gravel sidewalk foundation.

Time allowed, 30 working days. Security required, $700.

4—FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON EAST 34TH ST. FROM TILDEN AVE. TO CANARSIE LANE.

The Engineer's estimate is as follows:—

450 cu. yds. excavation.

340 cu. yds. fill, not to be bid for.

1680 lin. ft. steel bound cement curb (1 year maintenance).

8080 sq. ft. cement sidewalks (1 year maintenance).

8080 sq. ft. 6 inch cinder or gravel sidewalk foundation.

1 sewer basin rebuilt.

Time allowed, 30 working days. Security required, $800.

5—FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON AVE. N.—CONEY ISLAND AVE. TO OCEAN PARKWAY.

The Engineer's estimate is as follows:—

850 cu. yds. excavation.

260 cu. yds. fill to be furnished.

2730 lin. ft. steel bound cement curb (1 year maintenance).

12270 sq. ft. cement sidewalks (1 year maintenance).

12270 sq. ft. 6 inch cinder or gravel sidewalk foundation.

2 sewer basins rebuilt.

Time allowed, 35 working days. Security required, $1500.

6—FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON AVE. U, FROM CONEY ISLAND AVE. TO GRAVESEND AVE.

The Engineer's estimate is as follows:—

2500 cu. yds. excavation.

610 cu. yds. fill, not to be bid for.

20 lin. ft. old stone curb reset in concrete.

6280 lin. ft. steel bound cement curb (1 year maintenance).

24400 sq. ft. cement sidewalks (1 year maintenance).

24400 sq. ft. 6 inch cinder or gravel sidewalk foundation.

1 sewer basin rebuilt.

Time allowed, 50 working days. Security required, $3,000.

7—FOR FURNISHING AND DELIVERING 400,000 GALLONS ASPHALT ROAD OIL, TO BE DELIVERED TO ANY OR ALL RAILROAD STATIONS OR PUBLIC DOCKS IN THE BOROUGH OF BROOKLYN.

The Oil shall be delivered by rail or boat as the Engineer may direct and the bid shall state the price at which Oil will be furnished by each method of delivery. For the purpose of comparison of bids and as a basis of awarding the contract it will be assumed that 50,000 gallons of oil will be delivered by boat and 350,000 gallons by rail.

Security required, 30% of the amount for which the contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per lin ft, cu yd, gallon, or other unit of measure, by which the bids will be tested. *The bids will be compared and the contract awarded at a lump or aggregate sum.*

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, Room No. 502—50 Court St., Borough of Brooklyn. L. H. POUNDS, President.

Dated Feb. 23, 1915. f26,m10

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office until 11 o'clock A. M. on

WEDNESDAY, MARCH 10, 1915,

FOR LAUNDERING TOWELS USED IN PUBLIC BUILDINGS, BATHS AND COMFORT STATIONS FOR THE YEAR 1915.

The time allowed for doing and completing the work will be until December 31, 1915.

The amount of security required will be $1500.

The bidder will state the price per hundred towels by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the Bureau of Public Buildings and Offices, Room 1003, No. 50 Court Street, Borough of Brooklyn.

126,m10 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Boorugh of Brooklyn, at the above named office until 11 o'clock A. M., on

WEDNESDAY, MARCH 10, 1915,

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO DO VARIOUS PAINTING WORK AT THE MUNICIPAL BATH BUILDING, CONEY ISLAND, BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and the full performance of the contract is May 15th 1915.

The amount of security required will be $1000.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the Bureau of Public Buildings and Offices, Room 1003, No. 50 Court Street, Borough of Brooklyn.

126,m10 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN ROOM No. 2 BOROUGH HALL BOROUGH OF BROOKLYN THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office until eleven (11) o'clock A. M. on

WEDNESDAY, MARCH 17, 1915,

FOR FURNISHING AND INSTALLING THE MECHANICAL EQUIPMENT OF PUMPING STATION AT AVENUE U AND OCEAN PARKWAY, SECTION 2, SANITARY SEWERS AND STORM WATER SEWERS IN AVENUE U FROM OCEAN PARKWAY TO GRAVESEND AVE. AND FORCE MAIN IN AVENUE U FROM OCEAN PARKWAY TO EAST 1ST STREET, TOGETHER WITH AN INTERMEDIATE PUMPING STATION AND APPURTENANCES AT THE INTERSECTION OF AVENUE U AND OCEAN PARKWAY.

The work to be done and the materials to be supplied are as follows:—

Furnishing and delivering all labor and materials and installing complete and ready to run, with all accessories, appliances and appurtenances two (2) direct-connected, motor driven, vertical shaft type, 12 inch centrifugal sewage pumps, their driving motors, automatic electrical control apparatus, ventilating system, all switchboards, wiring and fixtures for light and power, and all ladders, gratings, piping, valves and fittings in the Dry Well; screens, gratings and other steel work in the Wet Well; tearing down a portion of the roof of the Wet Well and reconstructing the same together with side walls and a new manhole, also making a 24" connection between the 42" Sanitary Sewer and the 108" Storm Sewer at Avenue V and West 10th Street, Brooklyn.

The bidders will be required to guarantee the efficiency of the pumps and motors and the suitability of the outfit for the expected service.

The time allowed for the completion of the work and the full performance of the contract is seventy-five (75) working days.

The amount of security required is Five Thousand Five Hundred Dollars ($5,500.00).

The bidders will be required to deposit a certified check or sum of money equal to five per centum (5%) of the amount of bond required.

The bids will be compared and the contract will be awarded at a lump or aggregate sum for the contract.

Blank forms and further information may be obtained and the specifications and plans may be seen at the office of the Bureau of Sewers, the Borough of Brooklyn, 215 Montague Street, Borough of Brooklyn.

f20,m17 L. H. POUNDS, President.

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN ROOM NO. 2 BOROUGH HALL BOROUGH OF BROOKLYN THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President, of Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, MARCH 3, 1915,

NO. 1—FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5 INCH CONCRETE FOUNDATION THE ROADWAY OF JUNIUS ST. FROM DUMONT AVE. TO LIVONIA AVE.

The Engineer's estimate is as follows:—

485 cu yds excavation to subgrade

100 lin ft bluestone heading stones set in concrete

305 cu yds concrete

2190 sq yds asphalt pavement (5 years maintenance)

Time allowed 30 working days. Security required $1400.

NO. 2—FOR FURNISHING AND DELIVERING ONE AUTOMOBILE DUMP TRUCK AT MUNICIPAL ASPHALT PLANT 7TH ST. BASIN, GOWANUS CANAL ON OR BEFORE APRIL 15, 1915.

Amount of Security required 30% of the amount for which contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per lin. ft., sq. ft., sq. yd., cu. yd., yard or other unit of measure, by which the bids will be tested. *The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.*

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn Room 502, No. 50 Court Street, Brooklyn.

L. H. POUNDS President.

Dated, Feb. 15 1915. f18,m3

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF BRIDGES.

Proposals.

DEPARTMENT OF BRIDGES, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock P. M., on

THURSDAY, MARCH 11, 1915,

FOR FURNISHING AND INSTALLING COUNTER SCREEN REFLECTORS IN THE MUNICIPAL BUILDING.

The Contractor will be required to begin work within five days of the date of certification of the contract by the Comptroller of the City of New York, and will be required to complete the entire work to the satisfaction of the Commissioner and in accordance wtih the plans and specifications within Two Calendar Months.

The amount of security to guarantee the faithful performance of the work will be One Thousand Dollars ($1,000.).

The right is reserved by the Commissioner to reject all the bids should he deem it to the interest of the City so to do.

Blank forms and specifications may be obtained at the office of the Department of Bridges.

F. J. H. KRACKE, Commissioner.

Dated Feb. 23. 1915. f27,m11

☞See General Instructions to Bidders on last page, last column, of the "City Record."

Auction Sale.

DEPARTMENT OF BRIDGES MUNICIPAL BUILDING, MANHATTAN, NEW YORK CITY.

THE COMMISSIONER OF BRIDGES WILL SELL AT PUBLIC AUCTION, at the Unionport Bridge over Westchester Creek, Borough of The Bronx, (Junction of 177th Street and Westchester Creek), on

THURSDAY, MARCH 11, 1915.

at 2 o'clock P. M.

THE METAL DRAW SPAN AND METAL APPROACH SPAN OF THE OLD UNIONPORT BRIDGE OVER WESTCHESTER CREEK, INCLUDING ALL METAL WORK, OPERATING MACHINERY, ETC., RAILINGS AND ALL TIMBER IN ROADWAYS, CURB, ETC.

The foundations of piers will not be included.

TERMS OF SALE.

The Auctioneer's fees shall be paid by the successful bidder at the time of the sale, and the whole of the purchase price bid shall be paid by the successful bidder on or before the delivery of any of the material, and the purchaser must remove all of the material purchased within thirty days from the date of sale.

To secure the removal as above specified, the purchaser shall be required to make, at the time of the sale, a cash deposit of twenty-five per cent. of the price bid.

The above specified material will be sold all in one lot.

The Commissioner reserves the right to resell any of the material not removed by the purchaser within the thirty days specified.

The Commissioner reserves the right to reject any or all bids.

Full information may be obtained at the office of the Department of Bridges, Municipal Building, Manhattan.

The property to be sold may be seen at the place above specified.

F. J. H. KRACKE, Commissioner.

WILLIAM P. RAE, Auctioneer. f23,m11

BOROUGH OF RICHMOND.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, N. Y. CITY

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office, until 12 o'clock M., on

TUESDAY, MARCH 2, 1915,
Borough of Richmond.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 100,000 GALLONS OF LIQUID ASPHALT FOR ROAD SURFACING

The time for the completion of the work and the full performance of the contract is before December 31, 1915

The amount of security required is 30% of total amount for which contract is awarded.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 212,500 GALLONS OF ROAD OIL (COAL TAR) FOR ROAD SURFACING.

The time for the completion of the work and the full performance of the contract is before December 31, 1915

The amount of security required is 30% of total amount for which contract is awarded.

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 2,565 TONS OF THREE-QUARTER (¾) INCH BROKEN STONE AND 150 TONS OF SCREENINGS IN STONE DISTRICT NO. 1.

The time for the completion of the work and the full performance of the contract is before December 31, 1915.

The amount of security required is 30% of total amount for which contract is awarded.

NO. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 2,835 TONS OF THREE-QUARTER (¾) INCH BROKEN STONE AND 100 TONS OF SCREENINGS IN STONE DISTRICT NO. 2.

The time for the completion of the work and the full performance of the contract is before December 31, 1915

The amount of security required is 30% of total amount for which contract is awarded.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Assistant Commissioner of Public Works. The plans and drawings may be seen and other information obtained at the office of the Assistant Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brighton, Borough of Richmond.

CHARLES J. McCORMACK, President.

New York, February 10, 1915. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, N. Y. CITY

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office, until 12 o'clock M., on

TUESDAY, MARCH 2, 1915,
Borough of Richmond.

NO. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 100 TONS OF ONE AND ONE-HALF (1½) INCH BROKEN STONE 4600 TONS OF THREE-QUARTER (¾) INCH BROKEN STONE & 100 TONS OF SCREENINGS IN STONE DISTRICT NO. 3.

The time for the completion of the work and the full performance of the contract is before December 31, 1915

The amount of security required is 30% of total amount for which contract is awarded.

NO. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 841 CUBIC YARDS OF GRITS IN DISTRICT NO. 1.

The time for the completion of the work and the full performance of the contract is before December 31, 1915.

The amount of security required is 30% of total amount for which contract is awarded.

NO. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 1445 CUBIC YARDS OF GRITS IN DISTRICT NO. 2.

The time for the completion of the work and the full performance of the contract is before December 31, 1915

The amount of security required is 30% of total amount for which contract is awarded.

NO. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR 983 CUBIC YARDS OF GRITS IN DISTRICT NO. 3.

The time for the completion of the work and the full performance of the contract is before December 31, 1915.

The amount of security required is 30% of total amount for which contract is awarded.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Assistant Commissioner of Public Works. The plans and drawings may be seen and other information obtained at the office of the Assistant Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brighton, Borough of Richmond.

CHARLES J. McCORMACK, President.

New York, February 10, 1915. f18,m2

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, 26TH ST. AND 1ST AVE., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance 415 E. 26th st.) until 12 o'clock noon, on

FRIDAY, MARCH 5, 1915.

FORAGE.

The time for the delivery and full performance of these contracts is from March 1st to April 30, 1915.

The surety required on contract will be thirty (30) per cent. of the total amount for which the contract is awarded (bonds not required with bids).

The deposit required will be not less than one and one-half (1½) per cent. of the total amount of the bid or estimate, and must accompany bid.

The bidder will state the price per gallon, per pound, or other designated unit, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total, and will be compared and awards made to the lowest bidder on each line or class, as stated in the specifications, as soon thereafter as practicable, according to law.

Bids must be submitted in duplicate, each in a separate envelope. No bids will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at the office of the Contract Clerk and Auditor, entrance No. 400 East 29th st., Borough of Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. f20,m5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, 26TH ST. AND 1ST AVE., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance 415 E. 26th st.) until 12 o'clock noon, on

FRIDAY, MARCH 5, 1915,

NO. 1—FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR THE EXCAVATION, MASONRY, CARPENTRY, STEEL AND IRON WORK, METAL WORK AND ROOFING, PAINTING AND GLAZING, HARDWARE, ELECTRIC WORK, REFRIGERATING AND DRINKING WATER, AND ALL OTHER WORK FOR THE ALTERATIONS TO THE PRESENT MAIN BUILDING OF THE HARLEM HOSPITAL, 136TH AND 137TH STREETS AND LENOX AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for the completion of all the work included under this contract is one hundred and fifty (150) consecutive calendar days.

The security required will be eight thousand five hundred dollars ($8,500).

A deposit of four hundred and twenty-five dollars ($425) in cash or certified check, being five (5) per cent. of the amount of security, must accompany this bid.

NO. 2—FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR ADDITIONS AND ALTERATIONS TO THE PLUMBING AND GAS FITTING AS SET FORTH IN THE DRAWINGS AND SPECIFICATIONS FOR THE PRESENT MAIN BUILDING OF THE HARLEM HOSPITAL, 136TH AND 137TH STREETS AND LENOX AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for the completion of all the work included under this contract is one hundred and fifty (150) consecutive calendar days.

The security required will be two thousand five hundred dollars ($2,500).

A deposit of one hundred and twenty-five dollars ($125), in cash or certified check, being five (5) per cent. of the amount of security, must accompany this bid.

Blank forms and further information may be obtained at the office of the Contract Clerk and Auditor, Entrance No. 400 E. 29th, Borough of Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. f20,m5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, 26TH ST. AND 1ST AVE., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance 415 E. 26th st.) until 12 o'clock noon, on

FRIDAY, MARCH 5, 1915,

FOR SPECIFICATION 19—FUEL SUPPLIES.

The time for the delivery and full performance of these contracts is during March 1915.

The surety required on contract will be thirty (30) per cent. of the total amount for which the contract is awarded (bonds not required with bids).

The deposit required will be not less than one and one-half (1½) per cent. of the total amount of the bid or estimate, and must accompany bid.

The bidder will state the price per Gross Ton, or other designated unit, by which the bid will be tested.

The extensions must be made and footed up, as the bids will be read from the total, and will be compared and awards made to the lowest bidder on each line, as stated in the specifications, as soon thereafter as practicable, according to law.

Bids must be submitted in duplicate, each in a separate envelope. No bids will be accepted unless this provision is complied with.

Blank forms and further information may be obtained at the office of the Contract Clerk and Auditor, entrance No. 400 E. 29th st., Borough of Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. f20,m5

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PARKS.

Proposals.

DEPARTMENT OF PARKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board, at the above office of the Department of Parks, until 3 o'clock p. m. on

THURSDAY, MARCH 11, 1915,
Borough of Brooklyn.

FOR FURNISHING ALL PLANT, LABOR AND MATERIALS REQUIRED TO FURNISH AND PLACE TWO HUNDRED AND FIFTY THOUSAND (250,000) CUBIC YARDS OF EARTH FILL ALONG THE SHORE ROAD, BETWEEN 94TH STREET AND FORT HAMILTON AVENUE, BOROUGH OF BROOKLYN, TOGETHER WITH WORK INCIDENTAL THERETO.

The amount of security required is Twenty thousand Dollars ($20,000).

The time allowed to complete the work will be one hundred and fifty (150) consecutive working days.

Certified check or cash in the sum of One thousand Dollars ($1,000) must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park West and 5th Street, Prospect Park, Brooklyn.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. f27,m11

☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF PARKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3:00 P. M., on

THURSDAY, MARCH 11, 1915,
Borough of Manhattan.

FOR ALL LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF AN ARTIFICIAL GRANITE BALUSTRADE ON TOP OF THE PRESENT GRANITE COPING ON THE NEWLY-RECONSTRUCTED SPEEDWAY BULKHEAD WALL.

The amount of security required is five thousand dollars ($5,000).

The time allowed to complete the work will be one hundred (100) consecutive working days.

Certified check or cash in the sum of Two hundred fifty Dollars (250.00) must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough Manhattan Municipal Building, 10th Floor Center & Cambers Sts.

The bids will be compared and the contract awarded to the lowest bidder.

CABOT WARD, President; THOMAS W. WHITTLE, RAYMOND V. INGERSOLL, JOHN E. WEIER, Commissioners of Parks. f27,m11

☞See General Instructions to Bidders on last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks, until three o'clock P. M. on

THURSDAY, MARCH 4, 1915,
Borough of Brooklyn.

FOR FURNISHING AND DELIVERING THE FOLLOWING NAMED SUPPLIES: 1. PAINTS AND OILS 2. LUMBER 3. HARDWARE 4. PLUMBING MATERIAL 5. MASON'S MATERIAL

The time allowed for the completion of these contracts will be until June 30, 1915.

The amount of security required is thirty (30%) per cent. of the amount for which the contract will be awarded.

A deposit of one and one-half (1½%) per cent. of the total amount of the bid must accompany the estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Bids must be submitted in duplicate.

Blank forms may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park West and Fifth Street, Prospect Park, Brooklyn.

CABOT WARD, President, RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. f19,m4

☞See General Instructions to Bidders on last page, last column, of the "City Record."

Auction Sale.

THE DEPARTMENT OF PARKS, BOROUGH of Brooklyn, will sell at public auction to the highest bidder at the workshops in Prospect Park, Ninth avenue and Seventh street, in the Borough of Brooklyn, by D. Cohen, Auctioneer, on

MONDAY, MARCH 1, 1915,

at 10 a. m., the following property:

No. 1 lot of old automobile shoes

No. 2 lot of old copper to be bid on per pound

No. 3 lot of old brass to be bid on per pound

No. 4 lot of old bicycles

No. 5 lot of old shovels

No. 6 lot of old stone coping

No. 7 lot of old barrels at Vermont St. Storehouse

No. 8 20 tons of old iron, more or less, to be bid on per ton, the same to be taken as directed by Property Clerk.

No. 9 3 iron safes.

TERMS OF SALE.

Each lot to be sold separately. The right to reject all bids is reserved. All property shall be sold "as is."

All purchasers at the sale will be required to pay the full amount of their bid in cash or by certified check drawn to the order of the Comptroller at the time and place of sale; the articles purchased are to be removed immediately after the sale. If the purchaser fails to effect the removal of the articles purchased within ten days from date of the sale he shall forfeit his purchase money and the ownership of the articles purchased. The City further reserves the right, if the articles are not so removed within ten days, to sell the articles over again; the money received at said sale is also to become the property of the City. The City will not be responsible for any loss or damage to any of the property between the time of sale and the time of removal.

RAYMOND V. INGERSOLL, Commissioner.

f26,m1

SUPREME COURT—FIRST DEPARTMENT.

Filing Bill of Costs.

FIRST DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements, and hereditaments required for the southerly extension of SEVENTH AVENUE, from Greenwich avenue to Carmine Street; for the widening of VARICK STREET, from Carmine Street to Franklin Street, and for the extension of VARICK STREET, from Franklin street to West Broadway, Borough of Manhattan, City of New York as laid out on the map or plan of The City of New York by resolution adopted by the Board of Estimate and Apportionment on March 21, 1912, and approved by the Mayor on March 27, 1912.

NOTICE IS HEREBY GIVEN THAT THE First Partial bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter up to and including February 10th, 1915, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 12th day of March, 1915, at 10.30 o'clock in the

forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 27th, 1915.

JACOB A. CANTOR HARRY N. FRENCH HENRY BRADY Commissioners of Estimate.

JOEL J. SQUIER Clerk. f27,m10

Filing Preliminary Abstracts.

FIRST DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the widening of WHITLOCK AVENUE from Hoe Avenue to Faile Street in the 23rd Ward, Borough of The Bronx City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, Room 1557-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 18th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 22nd day of March, 1915, at 2 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Room 1557-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 18th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 23rd day of March, 1915, at 2 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 20th day of November, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the westerly line of Hoe Avenue distant 100 feet northerly from the northerly line of East 163d Street, the said distance being measured at right angles to East 163d Street, and running thence northeastwardly along a line distant 100 feet northwesterly from and parallel with the northwesterly line of Whitlock Avenue as this street is laid out between Hoe Avenue and Faile Street, the said distance being measured at right angles to Whitlock Avenue and along the prolongations of the said line to the intersection with the prolongation of a line distant 100 feet northeasterly from and parallel with the northeasterly line of Faile Street as this street is laid out between Whitlock Avenue and Garrison Avenue, the said distance being measured at right angles to Faile Street; thence southeastwardly along the said line parallel with Faile Street and along the prolongation of the said line to the intersection with a line distant 100 feet southeasterly from and parallel with the southeasterly line of Whitlock Avenue, the said distance being measured at right angles to Whitlock Avenue; thence southwestwardly and always distant 100 feet southeasterly from and parallel with the southeasterly line of Whitlock Avenue to the intersection with a line distant 100 feet southwesterly from and parallel with the southwesterly line of Hunts Point Avenue, as this street is laid out where it meets Whitlock Avenue, the said distance being measured at right angles to Hunts Point Avenue; thence northwestwardly along the said line parallel with Hunts Point Avenue and along the prolongation of the said line to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of East 163d Street, as this street is laid out in the tangent immediately west of Southern Boulevard, the said distance being measured at right angles to East 163d Street; thence westwardly along the said line parallel with East 163d Street and along the prolongation of the said line to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of Southern Boulevard, as this street is laid out in the tangent immediately north of East 163d Street, the said distance being measured at right angles to Southern Boulevard; thence northwardly along the said line parallel with Southern Boulevard and along the prolongation of the said line to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of East 163d Street, the said distance being measured at right angles to East 163d Street; thence eastwardly along the said line parallel with East 163d Street to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in said City, there to remain until the 18th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 20th day of May, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 17th, 1915.

JOHN ROSS DELAFIELD Chairman, MARTIN GEISZLER Commissioners of Estimate. JOHN ROSS DELAFIELD Commisioner of Assessment.

JOEL J. SQUIER, Clerk. f26,m15

FIRST DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of KINGSBRIDGE AVENUE from Terrace View Avenue, in the Borough of Manhattan to West 230th Street, in the Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, Room 1557-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 9th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 11th day of March, 1915, at 2 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Room 1557-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 9th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 12th day of March, 1915, at 2 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 20th day of February, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Boroughs of Manhattan and The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the point on the prolongation of a line midway between Tibbett avenue and Corlear avenue, as these streets adjoin West Two Hundred and Thirtieth street on the north, distant 100 feet northerly from the northerly line of Terrace View avenue, the said distance being measured at right angles to Terrace View avenue, and running thence northeastwardly along the said line midway between Tibbett avenue and Corlear avenue and along the prolongation of the said line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the northeasterly line of West Two Hundred and Thirtieth street and the southwesterly line of West Two Hundred and Thirty-first street, as these streets are laid out between Corlear avenue and Kingsbridge avenue; thence southeastwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southeasterly line of Kingsbridge avenue and the northwesterly line of Broadway, as these streets are laid out adjoining West Two Hundred and Thirty-first street on the south; thence southwestwardly along the said bisecting line to a point distant 100 feet westerly from the westerly line of Terrace View avenue, the said distance being measured at right angles to Terrace View avenue; thence generally northwestwardly and always distant 100 feet southwesterly from and parallel with the southwesterly line of Terrace View avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongation of the centre lines of Jansen place and Marble Hill avenue, as these streets adjoin Terrace View avenue; thence northeastwardly along the said bisecting line to a point distant 100 feet northeasterly from the northeasterly line of Terrace View avenue, the said distance being measured at right angles to Terrace View avenue; thence northwestwardly and always distant 100 feet northeasterly from and parallel with the northeasterly line of Terrace View avenue to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in said City, there to remain until the 9th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 20th day of May, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 11th, 1915.

FRANK A. SPENCER, JR., Chairman, EDWARD D. DOWLING HARRY E. DIAMOND Commissioners of Estimate. EDWARD D. DOWLING, Commissioner of Assessment.

JOEL J. SQUIER. Clerk. f17,m6

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST 180TH STREET, from Aqueduct Avenue to Osborne Place, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, Room 1557-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in The City of New York, on or before the 3" day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 5" day of March, 1915, at 3 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with him at his office, Room 1557-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in The City of New York, no or before the 3" day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 8" day of March, 1915, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 14" day of November, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the southeasterly line of Andrews avenue where it is intersected by a line passing through a point on the northwesterly line of Andrews avenue and a point on the easterly line of Osborne place, respectively midway between West One Hundred and Seventy-ninth street and West One Hundred and Eightieth street, and running thence westwardly along the line so located to a point distant 100 feet westerly from the westerly line of Osborne place, the said distance being measured at right angles to Osborne place; thence northwardly and parallel with Osborne place and its prolongation as laid out at West One Hundred and Eightieth street, to the intersection with the prolongation of a line distant 100 feet northerly from and parallel with the northerly line of West One Hundred and Eightieth street as this street adjoins Osborne place, the said distance being measured at right angles to West One Hundred and Eightieth street; thence eastwardly along the said line parallel with West One Hundred and Eightieth street and along the prolongation of the said line to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of Andrews avenue, as this street is laid out north of West One Hundred and Eightieth street, the said distance being measured at right angles to Andrews avenue; thence northwardly along the said line parallel with Andrews avenue to the intersection with the prolongation of the southerly property line of the University of The City of New York as this extends across the northerly terminus of Wiegand place; thence eastwardly along the said property line and its prolongation to the intersection with the westerly line of Aqueduct avenue; thence eastwardly at right angles to Aqueduct avenue a distance of 200 feet; thence southwardly and always distant 200 feet easterly from and parallel with the westerly line of Aqueduct avenue to the intersection with a line at right angles to Aqueduct avenue and passing through a point on its westerly side where it is intersected by a line parallel with West One Hundred and Seventy-ninth street as this street is laid out between Andrews avenue and Aqueduct avenue, and passing through the point of beginning; thence westwardly along the said line at right angles to Aqueduct avenue to the intersection with its westerly side; thence westwardly along the said line parallel with West One Hundred and Seventy-ninth street to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529-15th Floor Municipal Building, Chambers & Centre Streets, in the Borough of Manhattan, in said City, there to remain until the 5" day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 14" day of May, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 1", 1915.

GEORGE B. HAYES, Chairman, THEODORE DEMMERLE, HARRY A. COKELEY, Commissioners of Estimate; GEORGE B. HAYES, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. f11,m2

SUPREME COURT—SECOND DEPARTMENT.

Applications to Amend Proceedings.

SECOND DEPARTMENT.

In the Matter of the Application of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose, in fee to the lands, tenements and hereditaments required for the opening and extending of EAST 12TH STREET, from Avenue H to Avenue T, excluding the land occupied by the tracks of the Long Island Railroad; EAST 13TH STREET from Avenue H to Avenue T, and from Gravesend Neck Road to Neptune Avenue, excluding the land occupied by the tracks of the Long Island Railroad and the Brooklyn and Brighton Beach Railroad; EAST 14TH STREET (now Rugby Road), from Avenue D, or Dorchester Road, to Foster Avenue, and from Avenue H to Kings Highway, and from Avenue V to Gravesend Neck Road, excluding the land occupied by the tracks of the Long Island Railroad, and EAST 15TH STREET from Avenue H to Kings Highway, excluding the land occupied by the tracks of the Long Island Railroad, and from Avenue V to Emmons Avenue, excluding the land occupied by the tracks of the Brooklyn and Brighton Beach Railroad and the Long Island Railroad, in the 29th and 31st Wards, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN, that an application will be made to the Supreme Court at a Special Term thereof for the hearing of motions to be held in and for the County of Kings at the County Court House in the Borough of Brooklyn, City of New York, on the 10th day of March, 1915, at the opening of court on that day or as soon thereafter as counsel can be heard for an order amending the above entitled proceeding so as to include the land in East 13th Street by increasing the width of East 13th Street in the block between Avenue Y and Avenue Z from 60 feet to 74 feet and by discontinuing East 15th Street in the block between Sheepshead Bay Road and Voorhies Avenue; as shown on the map or plan of the City of New York, adopted by the Board of Estimate and Apportionment on the 10th day of November, 1911 and approved by the Mayor on the 28th day of November, 1911; and so as to limit the southerly boundary of the land to be acquired for East 13th Street and so as to include in the proceeding a short section of East 15th Street between Avenue V and the southerly boundary of the Waterworks; and to exclude so much of East 15th Street as lies between Chestnut and Locust Streets, as shown on the old map of South Greenfield, being that portion of East 15th Street between a point about 425 feet south of Avenue L and a point about 168 feet north of Avenue M, as shown on a map or plan of the City of New York, adopted by the Board of Estimate and Apportionment on the 20th day of February, 1914, and approved by the Mayor on the 27th day of February, 1914, the said proceeding as amended providing for the acquisition of title to East 12th Street from Avenue H to Avenue T, East 13th Street, from Avenue H to Avenue T, and from Gravesend Neck road to the northwesterly right-of-way line of the Brooklyn and Brighton Beach Railroad, this coinciding with the southeasterly boundary of Damage Parcel No. 407; East 14th Street from Avenue D to Foster Avenue, and from Avenue H to Foster Avenue, and from Avenue H to Kings Highway, and from Avenue V to Gravesend Neck Road, and East 15th Street from Avenue H to Kings Highway, and from the southerly line of the land heretofore acquired for water supply purposes north of Avenue V to Emmons Avenue, excluding from each street the right of way of the Long Island Railroad, in the 29th and 31st Wards, Borough of Brooklyn, City of New York, as the foregoing streets and avenues are laid down on the map or plan of the City of New York—the amendments as proposed herein are more specifically set forth on the rule map prepared by the Topographical Bureau of the office of the President of the Borough of Brooklyn, dated the 16th day of July, 1914 and approved by the Board of Estimate and Apportionment on the 27th day of August, 1914, and for the further amendment of the said proceeding by substituting the area of assessment as fixed and determined by resolution of the Board of Estimate and Apportionment adopted March 27th, 1914, for the area of assessment as originally fixed by said Board, by resolution dated February 28th, 1908, and the area of assessment as amended by resolution dated October 17th, 1912; the amendments to be in pursuance of the provisions of Section 974 of the Charter of the City of New York, and for such other and further relief as in the premises may be just and proper.

New York, February 25th, 1915.

FRANK L. POLK, Corporation Counsel, 166 Montague Street, Borough of Brooklyn, City of New York. f25,m8

Hearings on Qualifications.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of LAMBERTVILLE AVENUE, (PACIFIC STREET AND PACKARD AVENUE), from Sutphin Road to Merrick Road, as said Lambertville Avenue is now laid out, subject to the easement of the Long Island Railroad Company for the operation of its railroad across this street, in the 4th Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Department, dated February 11th, 1915, and duly entered and filed in the office of the Clerk of the County of Queens on February 15th 1915, Henry S. Johnston Harry R. Gelwicks and Harry S. Rushmore, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Harry S. Rushmore Esq., was appointed the Commissioner of Assessment.

NOTICE IS FURTHER GIVEN, that pursuant to the statute in such cases made and provided, the said Henry S. Johnston, Harry R. Gelwicks and Harry S. Rushmore Esqs., will attend at a Special Term for the hearing of motions, to be held at trial term, Part I, of the Supreme Court of the State of New York, Second Department, to be held at the County Court House, in the Borough of Queens, in the City of New York, on the 9th day of March, 1915, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of the City of New York, or by any other person having any interest in the said proceeding, as to their qualifications to act as such Commissioners.

Dated, New York, February 25th 1915.

FRANK L. POLK, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. f25,m8

Filing Bill of Costs.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST 11TH STREET, from Bay Parkway to Canal Avenue North; excluding the right-of-way of the New York and Sea Beach Railroad; and WEST 12TH STREET, from Bay Parkway to Kings Highway, and from Avenue T to Avenue W, in the 31st Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 12th day of March, 1915, at 10:00 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges

and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 26th, 1915.

EDMUND D. HENNESSY JOHN W. DEVOY WM. H. TAYLOR Commissioners of Estimate. EDMUND D. HENNESSY Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f26,m9

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of TEHAMA STREET, from 36th Street to West Street, in the 29th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 8th day of March, 1915, at 10:00 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 20th, 1915.

ROBERT H. KOEHLER ALFRED H. WESTON WM. A. ALCOCK Commissioners of Estimate. ROBERT H. KOEHLER Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f20,m4

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of CLARA STREET, from 36th Street to West Street, in the 29th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 8th day of March, 1915, at 10:00 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, February 19th, 1915.

THEODORE L. FROTHINGHAM, GEO. A. STEEVES THOS O'NEIL Commissioners of Estimate. THEODORE L. FROTHINGHAM Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f19,m3

Filing Preliminary Abstracts.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of EVERGREEN AVENUE from Chauncey Street to the westerly right-of-way line of the Long Island Railroad near Granite Street in the 28th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 11th day of March, 1915, at 2 o'clock, P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 10th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 12th day of March, 1915, at 2 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 27th day of March, 1914, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the westerly right-of-way line of the Long Island Railroad where it is intersected by a line midway between Central avenue and Evergreen avenue and running thence southwardly along the said right-of-way line to the intersection with a line distant 100 feet southwestwardly from and parallel with the southwesterly line of Evergreen Avenue, the said distance being measured at right angles to Evergreen avenue; thence northwestwardly along the said line parallel with Evergreen avenue to the intersection with a line midway between Pilling street and Granite street; thence southwestwardly along the said line midway between Pilling street and Granite street to the intersection with a line midway between Evergreen avenue and Bushwick avenue; thence northwestwardly along the said line midway between Evergreen avenue and Bushwick avenue to the intersection with a line midway between Moffat street and Chauncey street; thence northeastwardly along the said line midway between Moffat street and Chauncey street to the intersection with a line midway between Central avenue and Evergreen avenue; thence southeastwardly along the said line midway between Central avenue and Evergreen avenue to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 19th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 22d day of April, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 18th, 1915.

WILLIAM M. RUSSELL JAMES E. BURNS SOLON BARBANELL Commissioners of Estimate. WILLIAM M. RUSSELL Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f18,m8

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of RUTLAND ROAD from Remsen Avenue to East 98th Street in the 29th Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 11th day of March, 1915, at 11 o'clock, A. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 10th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 12th day of March, 1915, at 11 o'clock A. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 4th day of June, 1909, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the northwest by a line bisecting the angle formed by the intersection of the prolongations of the southeasterly line of East New York avenue, as laid out immediately northeasterly from and adjoining Remsen avenue, and the northwesterly line of Rutland road; on the northeast by a line distant 100 feet northeasterly from and parallel with the northeasterly line of East Ninety-eighth street, the said distance being measured at right angles to East Ninety-eighth street; on the southeast by a line midway between Rutland road and Winthrop street, as laid out east of Remsen avenue, and by the prolongations of the said line; and on the southwest by a line distant 100 feet southwesterly from and parallel with the southwesterly line of Remsen avenue, the said distance being measured at right angles to Remsen avenue.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 19th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 22d day of April, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 18th, 1915.

EDWARD F. LINTON JAMES C. REYNOLDS JOHN N. HARMON Commissioners of Estimate. EDWARD F. LINTON Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f18,m8

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, by the Corporation Counsel, for the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made for the closing and discontinuing of WEST 8TH STREET from Surf Avenue to High Water Line, in the 31st Ward, Borough of Brooklyn, City of New York.

WE, THE UNDERSIGNED, COMMISsioners of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

FIRST: That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 28th day of February 1915, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 2d day of March 1915 at 3.30 o'clock P. M.

SECOND: That the abstracts of our said estimate and assessment, together with our damage and benefit maps, have been deposited in the office of the Clerk of Kings County, in the Borough of Brooklyn, in said City, there to remain until the 5th day of March 1915.

THIRD: That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn in The City of New York, and contained within the lines of the discontinued and closed West 8th Street extending from Surf Avenue to High Water Line.

FOURTH: That our supplemental and amended final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn in the City of New York on the 22d day of April 1915, at the opening of the Court on that day; or as soon thereafter as Counsel can be heard.

Dated, New York, February 17th 1915.

CHAS. I. McDERMOTT WM. H. HARDING F. H. TYLER Commissioners.

MELVILLE J. FRANCE, Clerk. f17,m6

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SOUTH VILLA STREET from Liberty Avenue to Jerome Avenue in the 4th Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 8th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 10th day of March, 1915, at 3 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 8th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 10th day of March, 1915, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 20th day of November, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line 100 feet northerly from and parallel with the northerly line of Jerome avenue, the said distance being measured at right angles to Jerome avenue; on the east by a line midway between South Villa street and South Wickes street as these streets are laid out between Jerome avenue and Kimball avenue and by the prolongation of the said line; on the south by a line 100 feet southerly from and parallel with the southerly line of Liberty avenue, the said distance being measured at right angles to Liberty avenue, and on the west by a line midway between South Villa street and South Cochran avenue as these streets are laid out between Jerome avenue and Kimball avenue and by the prolongation of the said line.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 10th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 30th day of April, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 1st, 1915.

WM. G. COGSWELL Chairman, HARRY J HUBER JOHN SYLVESTRO Commissioners of Estimate: WM. G. COGSWELL, Commissioner of Assessment.

WALTER C. SHEPPARD Clerk. f15,m4

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of GERRY AVENUE, from Marlowe Avenue to Corona Avenue as shown on a map or plan adopted by the Board of Estimate and Apportionment March 6, 1913 and approved by The Mayor March 14, 1913 in the 2nd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 8th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 10th day of March, 1915, at 3 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 8th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 11th day of March, 1915, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 15th day of May, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southeasterly line of Corona avenue, where it is intersected by a line distant 200 feet easterly from and parallel with the easterly line of Gerry avenue, as this street adjoins Corona avenue, the said distance being measured at right angles to Gerry avenue and running thence southwardly along the said line parallel with Gerry avenue to the intersection with the prolongation of a line midway between Parcell street and Gerry avenue; thence eastwardly along the said line midway between Parcell street and Gerry avenue and along the prolongations of the said line to the intersection with a line midway between Toledo street and Gay street; thence southwardly along the said line midway between Toledo street and Gay street to the intersection with the prolongation of a line midway between Alstyne avenue and Gerry avenue, as these streets are laid out between Sothern avenue and Marlowe avenue; thence eastwardly along the said line midway between Alstyne avenue and Gerry avenue and along the prolongations of the said line to a point distant 100 feet easterly from the easterly line of Bronson street, the said distance being measured at right angles to Bronson street; thence southeastwardly and parallel with Bronson street to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Gerry avenue and Christie street, as these streets are laid out between Cushman place and Marlowe avenue; thence westwardly along the said bisecting line to the intersection with a line midway between Gerry avenue and Christie street, as these streets are laid out between Sothern avenue and Field place; thence westwardly along the said line midway between Gerry avenue and Christie street to a point distant 100 feet westerly from the westerly line of Field place; thence northwardly and parallel with Field place to the intersection with the prolongation of a line midway between Gerry avenue and Maurice avenue, as these streets are laid out between Chicago street and Hanover avenue; thence westwardly along the said line midway between Gerry avenue and Maurice avenue and along the prolongations of the said line to the intersection with the prolongation of a line distant 200 feet westerly from and parallel with the westerly line of Gerry avenue, as this street adjoins Corona avenue, the said distance being measured at right angles to Gerry avenue; thence northwardly along the said line parallel with Gerry avenue and along the prolongations of the said line to the intersection with the northwesterly line of Corona avenue; thence northwestwardly at right angles to Corona avenue to the intersection with a line midway between St. James street and Corona avenue; thence northeastwardly along the said line midway between St. James street and Corona avenue to the intersection with a line at right angles to Corona avenue and passing through the point of beginning; thence southeastwardly along the said line at right angles to Corona avenue to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 10th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 28th day of May, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, January 18th, 1915.

P. FRANK RYAN Chairman, A. D. VAN SICLEN Commissioners of Estimate. P. FRANK RYAN Commissioner of Assessment.

WALTER C. SHEPPARD Clerk. f15,m4

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, for the same purpose in fee, to the lands, tenements and hereditaments required for the

opening and extending of TOWNS PLACE from Packard Street to Laurel Hill Avenue in the 2nd Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to-wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 5th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 8th day of March, 1915, at 10.30 o'clock A. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 5th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 9th day of March, 1915, at 10.30 o'clock A. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 3rd day of April, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Towns place and by the prolongations of the said line, the said distance being measured at right angles to Towns place; on the east by a line midway between Packard street and Bliss street; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Towns place and by the prolongations of the said line, the said distance being measured at right angles to Towns place, and on the west by a line midway between Madden street and Laurel Hill avenue.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissoiner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Oepartment of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 8th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 14th day of May, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 2nd, 1915.

CLARENCE EDWARDS, Chairman, GEORGE W. PLITT, JOHN N. BOOTH, Commissioners of Estimate; CLARENCE EDWARDS, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. f13,m3

SECOND DEPARTMENT.

IN THE MATTER OF THE APPLICATION of THE CITY OF NEW YORK, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of KINGS HIGHWAY, from Ocean Parkway to Flatbush Avenue; AVENUE Q, from the westerly line of East 12th Street to Kings Highway; EAST 12TH STREET, from Avenue Q to Kings Highway; DELAMERE PLACE, from Avenue P to Kings Highway; AVENUE O, from the westerly line of East 26th Street to Kings Highway; EAST 26TH STREET, from Avenue O to Kings Highway; EAST 32ND STREET, from Avenue N to Kings Highway; EAST 35th STREET, from Avenue M to Kings Highway, in the 31st & 32d Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing duly verified, with them at their office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 4th day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 8th day of March, 1915, at 2 o'clock, P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceedings, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 4th day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 9th day of March, 1915, at 2 o'clock P. M.

Third.—That the Commissioner of Assessments has assessed any or all of such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 15th day of December, 1910, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in he City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the easterly line of Ocean Parkway distant 500 feet southerly from the prolongation of the southerly line to Kings highway, the said distance being measured at right angles to Kings highway, and running thence westwardly at right angles to Ocean parkway to the intersection with the prolongation of a line midway between East 3d street and East 4th street; thence northwardly along the said line midway between East 3d street and East 4th street, and along the prolongation of the said line to a point distant 100 feet northerly from the northerly line of Avenue Q; thence eastwardly and parallel with Avenue Q to a point distant 580 feet northerly from the southerly line of Kings highway, the said distance being measured at right angles to Kings highway; thence eastwardly and always distant 580 feet northerly from and parallel with the southerly line of Kings highway to the intersection with a line midway between East 19th street and Ocean avenue; thence northwardly along the said line midway between East 19th street and Ocean avenue to a point distant 850 feet northerly from the southerly line of Kings highway, the said distance being measured at right angles to Kings highway; thence eastwardly and always distant 850 feet northerly from and parallel with the southerly line of Kings highway to the intersection with the prolongation of a line distant 100 feet northerly from and parallel with the northerly line of Hubbard place, the said distance being measured at right angles to Hubbard place; thence eastwardly along the said line parallel with Hubbard place and along the prolongation of the said line to the intersection with the prolongation of a line midway between East 40th street and East 41st street; thence southwardly along the said line midway between East 40th street and East 41st street, and along the prolongation of the said line to a point distant 100 feet southerly from the southerly line of Flatlands avenue, the said distance being measured at right angles to Flatlands avenue; thence westwardly and parallel with Flatlands avenue to a point distant 750 feet southerly from the southerly line of Kings highway, the said distance being measured at right angles to Kings highway; thence westwardly and always distant 750 feet southerly from and parallel with the southerly line of Kings highway to the intersection with a line midway between East 19th street and Ocean avenue; thence northwardly along the said line midway between East 19th street and Ocean avenue to a point distant 500 feet southerly from the southerly line of Kings highway, the said distance being measured at right angles to Kings highway; thence westwardly and always distant 500 feet southerly from and parallel with the southerly line of Kings highway to the point or place of beginning.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 12th day of March, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 15th day of April 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, February 11th, 1915.

MYLES PURVIN GEO. F. MADDOCK JOHN H. ELLIOTT Commissioners of Estimate. MYLES PURVIN Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f11,m2

SECOND DEPARTMENT.

IN THE MATTER OF THE APPLICATION of THE CITY OF NEW YORK, relative to acquiring Title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of 71ST STREET, from 8th Avenue to 13th Avenue; OVINGTON AVENUE, from Stewart Avenue to 7th Avenue; 70TH STREET, from 7th Avenue to 11th Avenue, in the 30th Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN to all persons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

FIRST: That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 3rd day of March, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 4th day of March, 1915, at 3:30 o'clock P. M.

SECOND: That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 3rd day of March, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 5th day of March, 1915, at 3:30 o'clock P. M.

THIRD: That the Commissioner of Assessments has assessed any or all of such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 8th day of May, 1908, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of a line distant 100 feet westerly from and parallel with the westerly line of Stewart avenue, the said distance being measured at right angles to the line of Stewart avenue, with a line distant 100 feet northerly from and parallel with the northerly line of Ovington avenue, the said distance being measured at right angles to the line of Ovington avenue, and running thence eastwardly and parallel with Ovington avenue to the intersection with the prolongation of a line midway between Bay Ridge avenue and Seventieth street; thence eastwardly along the said line midway between Bay Ridge avenue and Seventieth street and the prolongation of the said line to a point distant 100 feet easterly from the easterly line of Eleventh avenue; thence southwardly and parallel with Eleventh avenue to the intersection with a line midway between Seventieth street and Seventy-first street; thence eastwardly along the said line midway between Seventieth street and Seventy-first street to a point distant 100 feet easterly from the easterly line of Thirteenth avenue; thence southwardly and parallel with Thirteenth avenue to the intersection with a line midway between Seventy-first street and Seventy-second street; thence westwardly along the said line midway between Seventy-first street and Seventy-second street and the prolongation thereof to a point distant 100 feet westerly from the westerly line of Eighth avenue; thence northwardly and parallel with Eighth avenue to the intersection with a line midway between Seventieth street and Seventy-first street; thence westwardly along the said line midway between Seventieth street and Seventy-first street to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of Ovington avenue, the said distance being measured at right angles to the line of Ovington avenue; thence westwardly along the said line parallel with Ovington avenue and the prolongation thereof to the intersection with a line parallel with Stewart avenue and passing through the point of beginning; thence northwardly along the said line parallel with Stewart avenue to the point or place of beginning.

FOURTH: That the aostracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the law Department of The City of New York, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 15th day of March, 1915.

FIFTH: That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 15th day of April, 1915, at the opening of the Court on that day.

SIXTH: In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the laws of 1906.

Dated, New York, February 10th, 1915.

EDMOND HUERSTEL HIRAM THOMAS JOS. F. CURREN Commissioners of Estimate. EDMOND HUERSTEL, Commissioner of Assessment.

MELVILLE J. FRANCE, Clerk. f10,m1

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

TERMS AND CONDITIONS UNDER WHICH BUILDINGS, ETC., WILL BE SOLD FOR REMOVAL FROM CITY PROPERTY.

THE BUILDINGS AND APPURTENANCES thereto will be sold to the highest bidder, who must pay cash or certified check, drawn to the order of the Comptroller of The City of New York, and must also give a certified check or cash in half the amount of the purchase price as security for the faithful performance of the terms and conditions of the sale. Where the amount of the purchase price does not equal or exceed the sum of $50, the sum of $50 shall be the amount of the security to be deposited. This security may at any time after the expiration of the contract period be applied by the City to the cost of completing any of the work required under the contract, but unfinished at the expiration of the contract period.

The purchaser shall not lease, occupy, cause or permit the building or buildings, etc., purchased by him to be used or occupied for any purpose other than that of their speedy removal, nor shall he collect any rental or other revenue for the use of either the land or the buildings, etc., situated thereon. The breach of either or any of these conditions shall forthwith void the sale and cause immediate forfeiture of the purchase money and the security deposited tor the faithful performance of the conditions of the sale. The placing therein or permitting the occupany of any such building by any tenant free, for rent or otherwise, excepting the necessary watchmen or the workmen engaged in the actual demolition thereof, shall of itself be a breach of the above conditions of sale.

The sale will be as of the condition of the property on date of delivery thereof to the purchaser. The City of New York will not be responsible for any change or loss which may occur in the condition of the buildings, or their appurtenances between the time of the sale thereof and the time of delivering possession to the purchaser, after being properly vacated of all tenants. The sale and delivery to purchaser will be made as nearly together as the circumstances of vacating the structures of their tenants will permit.

All the material of the buildings, sheds, walks, structures and cellars of whatsoever nature, with their exterior and interior fixtures, appurtenances and foundations of all kinds, except the exterior walls of the buildings and their foundations and the sidewalks and curb in front of said buildings, extending within the described area shall be torn down and removed from the premises. None of the dirt, debris or waste resulting from demolition shall be allowed to remain on the premises, except old mortar or plaster only, which may be left, but not higher at any point than two feet below the curb opposite that point. The exterior walls and their foundations shall be taken down only to a plane whose elevation shall be the level of the curb in front of the building. Where there is no curb the elevation of the surrounding ground shall be considered curb level. All wells, cesspools, sinks, etc., existing on the property must be filled to the level of the surrounding ground with clean earth.

The purchaser at the sale shall also withdraw and remove all abandoned water taps and old service mains, and in place thereof cause to be inserted a brass plug in the main water pipe in the street, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity, and furnish the Department of Finance with a certificate from the Department of Water Supply, Gas and Electricity that this has been performed.

The purchaser at the sale shall also remove all house sewer connections to the main sewer in the street and the openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that the work has been properly performed.

The permit for all opening in the street to be obtained by and at the expense of the purchaser of the building.

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days from the day of possession will work forfeiture of ownership of such buildings, appurtenances, or portion as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and must be completed within thirty days from the day of possession, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damage and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work, or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of said buildings.

Where party walls are found to exist between buildings purchased by different bidders, the materials of said party walls shall be understood to be equally divided between the separate purchasers.

Party walls and fences, when existing against adacent property not sold, shall not be taken down. All furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls are to be taken down and removed. The walls shall be made permanently self-supporting, beam-holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs and adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operations of the Contractor.

The Comptroller of The City of New York reserves the right on the day of sale to withdraw from sale any of the buildings, parts of buildings and machinery included therein, or to reject any and all bids; and it is further

Resolved, That, while the said sale is held under the supervision of the Commissioners of the Sinking Fund, the Comptroller is authorized to cause the sale to be advertised and to direct the sale thereof as financial officer of the City.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money or corporate stock or certificates of indebtedness of any nature issued by The City of New York, which the Comptroller shall approve as of equal value with the security required in the advertisement to the amount of not less than three nor more than five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there

THE CITY RECORD.

VOL. XLIII. NUMBER 12706. NEW YORK, SATURDAY, FEBRUARY 27, 1915. SUPPLEMENT.

REPORT

OF THE

COMPTROLLER

OF

THE CITY OF NEW YORK

FOR THE

Fiscal Year Ended December 31, 1914.

In accordance with the requirements of Section 161 of the Greater New York Charter
(Chapter 466, Laws of 1901).

ANNUAL REPORT OF

THE COMPTROLLER

OF

THE CITY OF NEW YORK

For the Fiscal Year Ended December 31, 1914

Department of Finance

FEBRUARY 23, 1915.

In accordance with the requirements of Section 161 of the Greater New York Charter (Chapter 466, Laws of 1901), the Comptroller of The City of New York herewith publishes the following,

"full and detailed statement of the receipts and the expenditures of the corporation during the"

fiscal year ended December 31, 1914, together with the "cash balance" in the City Treasury and in the Sinking Funds; also

"the different sources of City revenue and the amount received from each, the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each, the money borrowed on the credit of the corporation, the authority under which each loan was made, and the terms on which the same was obtained * * * clearly and particularly specified."

The expenditures during 1914 chargeable against appropriation accounts, special revenue bond fund accounts, corporate stock funds, special accounts and trust accounts are stated on the basis of the net voucher registration, and the "moneys expended" from each separate account are shown on the basis of the warrants paid by the Chamberlain.

In addition to the foregoing there are tables and statements showing the following:

The City's legal debt-incurring power as of January 2, 1915.

Comparative statement relating to the City's legal debt limit; gross and net funded debt; assessed valuation of taxable real estate; total amount of budgets and tax levies, together with the tax rates covering the years 1908 to 1914, inclusive.

There is also a statement showing the amount of taxes outstanding and uncollected as at December 31, 1914, classified by years of levy and general character of tax, and divided as to the Borough in which the taxable property is located upon which such arrears are liens.

WILLIAM A. PRENDERGAST, Comptroller.

SUMMARY OF RECEIPTS AND PAYMENTS OF THE CITY OF NEW YORK DURING THE YEAR ENDED DECEMBER 31, 1914.

CITY TREASURY.

RECEIPTS.		
Tax Collections, by Receiver of Taxes.	$129,243,046 80	
Tax Collections, by Collector of Assessments and Arrears	13,751,144 45	
		$142,994,191 25
Appropriation refunds, reimbursements, etc., to accounts of 1909, 1912, 1913 and 1914		979,190 83
To General Fund, Sundry Revenue Receipts, from		
Boroughs of Manhattan and The Bronx	$473,982 20	
Borough of Brooklyn	323,584 40	
Borough of Queens	173,164 48	
Borough of Richmond	236,487 20	
All Boroughs	10,547,226 26	
	$11,754,444 54	
Surplus revenues of Sinking Fund (General Fund Bonds issued therefor)	23,500,000 00	
		35,254,444 54
		$179,227,826 62
Special and Trust Accounts, from—		
Boroughs of Manhattan and The Bronx	$2,399,565 16	
Borough of Brooklyn	4,218,877 54	
Borough of Queens	501,349 52	
Borough of Richmond	15,463 54	
All Boroughs	18,728,711 68	
		25,863,967 44
Special re Rapid Transit Railroad Construction, from—		
New York Municipal Railway Corporation, under contract No. 4	$292,329 07	
New York Municipal Railway Corporation—account of Contract with Underpinning and Foundation Company	344,355 60	
	$636,684 67	
Interboro Rapid Transit Railroad Company	$292,774 93	
		$929,459 60
To Bond Accounts—		
Proceeds of sales of corporate stock.	$72,096,444 50	
Proceeds of sales of corporate stock notes	141,351,769 01	
	$213,448,213 51	
Proceeds of sale of assessment bonds	8,598,500 00	
Proceeds of sales of special revenue bonds	$11,925,425 00	
Proceeds of sales of revenue bonds	58,056,872 69	
Proceeds of sales of revenue bills	89,588,347 44	
	159,570,645 13	
		381,617,358 64
Premium on corporate stock sold to the public		$942,500 00
Refunds and reimbursements		1,541,207 50
Total City Treasury receipts during 1914		$590,122,319 80
Total Sinking Fund receipts during 1914		80,238,556 72
		$670,360,876 52
Cash balance in City Treasury as at January 1, 1914		$16,284,336 56
Cash balance in Sinking Fund as at January 1, 1914		6,300,369 64
Total cash balance, January 1, 1914		$22,584,706 20
Total		**$692,945,582 72**

PAYMENTS.		
From appropriation for year 1914	$178,862,706 09	
From appropriations for 1898 up to the year 1913, inclusive	10,668,806 03	
		$189,531,512 12
From Special Revenue Bond Funds		10,238,446 06
From Bond Accounts (Corporate Stock)		64,013,470 65
From Street Improvement Fund		8,058,111 71
From Fund for Street and Park Openings		5,460,919 57
From General Account		5,077,553 57
From Special Accounts	$9,322,887 42	
From Fund for Restoring Pavements	382 94	
From Borough Accounts	369,869 70	
		9,693,140 06
From Trust Funds		1,463,283 37
Redemption of Assessment Bonds, Street Improvement Fund		8,000,000 00
Redemption of Assessment Bonds, Borough Accounts		381,000 00
Redemption of Revenue Bonds and Bills (Temporary Debt)		135,564,523 06
Redemption of Corporate Stock Notes (Temporary Debt)		144,223,151 35
Total City Treasury payments during 1914	$581,705,111 52	
Total Sinking Fund payments during 1914	85,843,397 71	
		$667,548,509 23
Cash balance in City Treasury as at December 31, 1914	$24,701,544 84	
Cash balance in Sinking Funds as at December 31, 1914	695,528 65	
Total cash balance, December 31, 1914		25,397,073 49
Total		**$692,945,582 72**

STATEMENT OF THE RECEIPTS OF THE CITY OF NEW YORK DURING THE YEAR 1914.

THE CITY TREASURY.

RECEIPTS.

TAXES.

Current—Levy of 1914—Receiver of Taxes—			
Real Estate (Lands and Buildings):	First Half.	Second Half.	
Borough of Manhattan	$39,329,438 49	$36,176,411 55	
Borough of The Bronx	4,355,325 14	3,837,622 65	
Borough of Brooklyn	12,302,735 45	10,942,343 77	
Borough of Queens	3,043,618 13	2,661,945 61	
Borough of Richmond	532,777 56	481,346 62	
	$59,563,894 77	$54,099,670 20	$113,663,564 97
Less Discounts on Second Half:			
Borough of Manhattan	.....	$178,022 01	
Borough of The Bronx	.....	15,565 81	
Borough of Brooklyn	.....	54,272 35	
Borough of Queens	.....	14,100 90	
Borough of Richmond	.....	2,874 65	
	.....	$264,835 72	264,835 72
Net Tax Collections Real Estate (Lands and Buildings)—Levy of 1914	$59,563,894 77	$53,834,834 48	$113,398,729 25
Special Franchises:	First Half.	Second Half.	
Borough of Manhattan	$1,444,249 34	$1,437,092 18	
Borough of The Bronx	113,695 89	110,455 92	
Borough of Brooklyn	419,059 75	418,975 17	
Borough of Queens	100,039 53	100,039 52	
Borough of Richmond	9,766 35	9,766 35	
	$2,086,810 86	$2,076,329 14	$4,163,140 00
Less Discounts on Second Half:			
Borough of Manhattan	.....	$13,630 79	
Borough of The Bronx	.....	1,315 47	
Borough of Brooklyn	.....	1,605 48	
Borough of Queens	.....	687 77	
Borough of Richmond	.....	67 73	
	.....	$17,307 24	$17,307 24
Net Tax Collections Special Franchises—Levy of 1914	$2,086,810 86	$2,059,021 90	4,145,832 76
Real Estate of Corporations:	First Half.	Second Half.	
Borough of Manhattan	$735,162 18	$735,140 31	
Borough of The Bronx	350,183 48	353,401 34	
Borough of Brooklyn	193,265 50	191,218 96	
Borough of Queens	220,094 67	216,568 80	
Borough of Richmond	25,520 23	25,520 23	
	$1,524,226 06	$1,521,849 64	$3,046,075 70
Less Discounts on Second Half:			
Borough of Manhattan	.....	$5,117 93	
Borough of The Bronx	.....	315 27	
Borough of Brooklyn	.....	1,778 02	
Borough of Queens	.....	1,681 09	
Borough of Richmond	.....	498 27	
	.....	$9,390 58	$9,390 58
Net Tax Collections Real Estate of Corporations—Levy of 1914	$1,524,226 06	$1,512,459 06	$3,036,685 12
Personal Property Taxes:			
Borough of Manhattan		$3,350,315 83	
Borough of The Bronx		40,534 77	
Borough of Brooklyn		373,448 29	
Borough of Queens		43,375 50	
Borough of Richmond		23,202 32	
Total Collections Personal Taxes—Levy 1914			3,830,876 71
Total Net Tax Collections—Levy of 1914			$124,412,123 84
Levy of 1913—			
Receiver of Taxes:			
Real Estate, i. e., Lands and Buildings:	First Half.	Second Half.	
Borough of Manhattan	$795,832 76	$1,814,647 63	
Borough of The Bronx	139,897 33	305,274 05	
Borough of Brooklyn	383,358 45	801,446 55	
Borough of Queens	111,975 36	193,839 91	
Borough of Richmond	17,075 65	26,269 03	
	$1,448,139 55	$3,141,477 17	$4,589,616 72
Real Estate of Corporations:			
Borough of Manhattan	.....	$17 64	
Borough of The Bronx	.....	.....	
Borough of Brooklyn	.....	.....	
Borough of Queens	$0 93	92	
Borough of Richmond	.....	.....	
	$0 93	$18 56	19 49
Levies of 1913—			
Personal Property:			
Borough of Manhattan		$139,769 13	
Borough of The Bronx		3,774 69	
Borough of Brooklyn		22,920 32	
Borough of Queens		4,308 65	
Borough of Richmond		1,221 12	
			171,993 91
Levies of 1912 and Prior—In Arrears—			
Personal Property:			
Borough of Manhattan	$54,967 53		
Borough of The Bronx	2,201 94		
Borough of Brooklyn	8,816 43		
Borough of Queens	1,622 36		
Borough of Richmond	1,684 58		
		69,292 84	
			4,830,922 96
Total Collections by Receiver of Taxes			$129,243,046 80
In Arrears—Levies of 1913 and Prior—			
Collector of Assessments and Arrears of Taxes:			
Real Estate Taxes, i. e., on Lands and Buildings:			
Borough of Manhattan	$6,069,031 41		
Borough of The Bronx	1,396,877 83		
Borough of Brooklyn	4,335,613 17		
Borough of Queens	1,580,546 85		
Borough of Richmond	265,623 05		
		$13,647,692 31	
Special Franchise Taxes:			
Borough of Manhattan	$31,700 54		
Borough of The Bronx	16,166 92		
Borough of Brooklyn	110 67		
Borough of Queens	11,129 82		
Borough of Richmond	153 79		
		59,261 74	
Real Estate of Corporations—Taxes:			
Borough of Manhattan	$1,789 65		
Borough of The Bronx	3,442 41		
Borough of Brooklyn	150 36		
Borough of Queens	403 53		
Borough of Richmond	4,665 65		
		10,451 60	
		$13,717,405 65	
Total Collections of 1898 and Prior Years' Levies		33,738 80	
Total Tax Collections by Collector of Assessments and Arrears of Taxes			$13,751,144 45
Grand Total—Tax Collections During 1914			**$142,994,191 25**

APPROPRIATION ACCOUNTS.

THE CITY OF NEW YORK AS CONSTITUTED JANUARY 1, 1898.
(Greater New York.)

APPROPRIATIONS FOR 1909.

Transfers by Warrant, Reimbursement, Refunds, etc.—		
President of the Borough of Manhattan		$1,260 00
APPROPRIATIONS FOR 1912.		
Transfers by Warrant, Reimbursement, Refunds, etc.—		
Board of City Record	$59 92	
Department of Docks and Ferries	3,617 69	
Department of Education	386 00	
	$4,063 61	
County of New York.		
District Attorney, New York County	109 65	
Total Appropriation Refunds of 1912		4,173 26
APPROPRIATIONS FOR 1913.		
Transfers by Warrant, Reimbursement, Refunds, etc.—		
The City of New York.		
Board of City Record, City of New York	$8 75	
Board of Estimate and Apportionment	500 00	
Board of Elections	45 24	
Brooklyn Disciplinary Training Schools for Boys	4 00	
Commissioner of Accounts	177 74	
Department of Bellevue and Allied Hospitals	981 71	
Department of Bridges	17 01	
Department of Correction	41 39	
Department of Docks and Ferries	2,101 55	
Department of Education	35,709 53	
Department of Finance	798 56	
Department of Health	1,199 32	
Department of Parks, Bronx	4 65	
Department of Parks, Manhattan and Richmond	75 31	
Department of Public Charities	1,177 04	
Department of Street Cleaning	95 46	
Department of Water Supply, Gas and Electricity	160 36	
Fire Department	846 97	
Law Department	1,906 94	
Miscellaneous, City	277 96	
Municipal Civil Service Commission	187 13	
Police Department	1,166 30	
Permanent Census Board	19 22	
President of the Borough of Manhattan	116 66	
President of the Borough of The Bronx	186 46	
President of the Borough of Brooklyn	138 99	
President of the Borough of Queens	334 53	
President of the Borough of Richmond	466 05	
Public Recreation Commission	3 00	
Tenement House Department	230 84	
The College of The City of New York	9 33	
The Mayoralty	46	
	$48,988 46	
The County of New York.		
Commissioner of Records, New York County	$4 00	
District Attorney, New York County	1,916 01	
Register, New York County	227 77	
	2,147 78	
The County of Richmond.		
District Attorney, Richmond County	166 05	
Total Appropriation Refunds of 1913		51,302 29
APPROPRIATION OF 1914.		
Transfers by Warrant, Reimbursement, Refunds, Etc—		
The City of New York.		
Board of Aldermen and City Clerk	$53 23	
Board of Assessors	25 80	
Board of City Record	6 67	
Board of Coroners, Queens	16 67	
Board of Estimate and Apportionment	927 68	
Brooklyn Disciplinary Training School for Boys	56 55	
Bronx Parkway Commission	7,010 84	
Bureau of Licenses	178 92	
City Chamberlain	24 60	
City Magistrates' Courts, First Division	126 74	
City Magistrates' Courts, Second Division	169 36	
Commissioner of Accounts	28 44	

Commissioner of Licenses	33 34	
Court of Special Sessions, City of New York	386 38	
Debt Service	813,421 64	
Department of Bellevue and Allied Hospitals	2,153 60	
Department of Bridges	466 71	
Department of Correction	336 43	
Department of Docks and Ferries	2,919 33	
Department of Education	33,683 46	
Department of Finance	1,359 60	
Department of Health	5,443 31	
Department of Parks, Bronx	834 16	
Department of Parks, Manhattan and Richmond	61 63	
Department of Parks, Brooklyn	162 32	
Department of Parks, Queens	30 00	
Department of Public Charities	1,857 45	
Department of Street Cleaning	24,369 71	
Department of Water Supply, Gas and Electricity	777 33	
Fire Department	5,940 57	
Hunter College of The City of New York	10 00	
Law Department	103 00	
Municipal Civil Service Commission	304 63	
Permanent Census Board	69 91	
Police Department	3,584 72	
President of the Borough of Manhattan	1,704 82	
President of the Borough of The Bronx	1,941 14	
President of the Borough of Brooklyn	1,600 69	
President of the Borough of Queens	4,891 05	
President of the Borough of Richmond	2,124 13	
Tenement House Department	1,000 42	
The City Court of New York	49 70	
The Mayoralty	18 35	
		$920,265 03
The County of New York.		
County Clerk, County of New York	$40 53	
Commissioner of Records, New York County	12 00	
District Attorney, New York County	16 13	
Register, New York County	859 59	
Supreme Court, First Department	446 51	
Surrogates' Court, New York County	184 63	
The National Guard and Naval Militia	12 00	
		1,571 39
Bronx County.		
County Clerk, Bronx County	$66 67	
The National Guard and Naval Militia	48 00	
		114 67
The County of Kings.		
County Clerk, Kings County	$100 00	
County Court, Kings County	21 50	
Commissioner of Records, Kings County	46 67	
District Attorney, Kings County	200 00	
The National Guard and Naval Militia	43 00	
		411 17
The County of Queens.		
Surrogate's Court, Queens County		9 68
The County of Richmond.		
Commissioner of Jurors, Richmond County	$20 84	
Sheriff, Richmond County	62 50	
		83 34
Total Appropriation, Refunds of 1914		922,455 28
Total Appropriation, Refunds, Etc., of 1909 to 1914, Inclusive		**$979,190 83**

THE GENERAL FUND.

BOROUGHS OF MANHATTAN AND THE BRONX.
(Former County of New York.)

Advertising Charges on Sales		$450 00
Coroners—		
Fees	$21 98	
Executed Judgment, Isaac Goldwitz and A. Epstein	1 85	
		23 83
County Clerk, County of New York—		
Fees	$69,882 72	
Interest on Deposits	53 70	
		69,936 42
Commissioner of Jurors, New York County—		
Costs on Vacating Judgments	$40 00	
Sale of Old Paper	19 50	
		59 50
City Magistrates' Court, Manhattan, Interest on Deposits, Third District		8 02
Court of General Sessions, Manhattan and The Bronx—		
Subpoena Fees		67 50
Court of Special Sessions, Manhattan and The Bronx—		
Interest on Deposits	$34 86	
Subpoena Fees	55 75	
		90 61
Court of Special Sessions, Children's Division, Manhattan—		
Subpoena Fees		2 00
Certified Copy of Record, Collector of Assessments and Arrears		4 00
Department of Correction—		
Board, Etc.	$10,560 79	
Interest on Deposits	4 74	
Refund on Permit	28 00	
Refund on Telephone Charges	1 11	
Sale of Manufactured Articles	26,072 55	
Sale of Old Materials, Bones, Etc.	2,295 14	
Subpoena Fees	1 00	
		38,963 33
Department of Water Supply, Gas and Electricity—		
Amount returned by New York Sporting Goods Co. for Auto Supplies	$1 62	
Building Purposes	21 69	
Damage to Department Property	494 92	
Labor and Material	8,612 83	
Locating Taps	290 00	
Meter Testing	15 64	
Pipe Fittings	3 20	
Pole License Fee and Rentals	1,918 33	
Rebate on Express Charges	72	
Repairs to Lamp Posts	878 50	
Resetting Meter Glasses	796 97	
Sales of Ashes	300 00	
Sale of Badges	3 00	
Sales of Old Material	16,137 56	
Sale of Report	3 00	
Sale of Revolver	5 00	
Subpoena Fees	3 85	
Tapping Water Pipes	15,454 19	
		44,941 02
District Attorney, New York County—		
Reimbursements in Various Extradition Cases.	$915 49	
Unexpended Balance in Extradition Cases	3 10	
Sale of Confiscated Property	112 02	
		1,030 61
Fees for Searches		59 00
Interest on Assessments, Fund for Street and Park Openings, etc.—		
Borough of Manhattan		2,389 45
Interest on Assessments, Street Improvement Fund (June 15, 1886)—		
Borough of Manhattan		286 38
Interest on Pipe Fittings		01
Interest on Redemption Deposits		745 52
Interest on Tax Sale Liens Receivable		10,566 18
Interest on Taxes, Borough of Manhattan (Levies for 1898 and Previous Years)—		
Collector of Assessments and Arrears:		
Borough of Manhattan	$5,262 50	
Receiver of Taxes:		
Borough of Manhattan	1,698 73	
		6,961 23
Interest on Water Meter Fund No. 2—		
Collector of Assessments and Arrears		742 18
Municipal Courts, Manhattan, Interest on Deposits—		
First District	$137 76	
Third District	83 94	
Fourth District	20 17	
Fifth District	127 21	
Sixth District	147 51	
Seventh District	61 79	
Eighth District	16 12	
Ninth District	79 44	
		573 94
Pipe Fittings and Meter Glasses—		
Receiver of Taxes	$9 47	
Collector of Assessments and Arrears	20	
		9 67
President of the Borough of Manhattan—		
Bureau of Buildings—		
Bay Window Permits	$736 32	
Conscience	3 00	
Sign Structure Permits	60 00	
Subpœna Fees	427 55	
		$1,226 87
Bureau of Highways		
Charge for Prints	$233 27	
Damage to Department Property	27 80	
Labor and Material	32 11	
Ornamental Projections Permits	133 94	
Permits, Temporary Sheds	2,626 00	
Rental of Furniture	25 25	
Sale of Old Materials	1,296 61	
Street Incumbrances	647 72	
Subpoena Fees	119 26	
		5,141 96
Public Buildings and Offices—		
Auction Sale of Paper	$1,996 63	
Rebate from the American Sanitary Coin and Lock Co.	208 16	
		2,204 79
Bureau of Sewers:		
Sewers and Drains	5,433 00	
Uncalled for Contingent Money	6 35	
		14,012 97
Public Administrator, County of New York—		
Commissions		12,095 07
Register, New York County—		
Fees	$102,729 91	
Interest on Deposits	89 17	
Interest on Postage Account	16	
Refunds on Excess Postage	222 27	
		103,041 51
Reimbursement from Thos. C. McNulty on account of defalcation on check in Sheriff's Office, New York County.		40 32
Reimbursements on Account of Committed Children		22,523 20
Sheriff, County of New York—		
Interest on Deposits —		44 72
Surrogate, County of New York—		
Fees	$11,597 96	
Refund on Telephone Charges	121 78	
		11,719 74
Subpoena Fees—		
Receiver of Taxes	$21 75	
Collector of Assessments and Arrears	16 50	
		38 25
Surplus Appropriation Allowed to Meet Accounts of Surrogate, New York County, Chapter 453, Laws of 1914		48,728 71
General Fund Total, Former Boroughs of Manhattan and The Bronx		**$390,155 49**

BRONX COUNTY.

Annexed Territory of Westchester County (annexed under Chapter 329, Laws of 1874), Taxes		$19 83
County Clerk, Bronx County—		
Fees	$8,789 75	
Interest on Deposits	8 49	
		8,798 24
County Court, Bronx County—		
Subpoena Fees		70
District Attorney, Bronx County—		
Expenses incurred in Extradicting Joseph B. Sugarman from Toronto, Canada		78 80
Interest on Taxes, etc., Annexed Territory of Westchester County (annexed under Chapter 329, Laws of 1874)		35 87
Interest on Assessments, Fund for Street and Park Openings, etc.		3,825 96
Interest on Assessments, Street Improvement Fund (June 15, 1886)		6,446 34
Interest on Taxes (Levies for 1898 and Previous Years), Collector of Assessments and Arrears		3,409 07
Register, Bronx County—		
Fees	$39,539 57	
Refund on Excess Postage	168 43	
Interest on Deposits	26 17	
		39,734 17
Sheriff, Bronx County—		
Fees		6,095 13
Surrogate, Bronx County—		
Fees		496 59

Towns of Westchester County (annexed under Chapter 934, Laws 1895)—		
Interest on Charges	$5,102 07	
Taxes and Assessments	3,703 29	
		8,805 36
President of the Borough of The Bronx—		
Bureau of Highways:		
Damage to Department Property	$30 89	
Expense in Removing Mortar	23 00	
Labor and Material	13 50	
Permits, Temporary Sheds	25 00	
Sale of Old Material	555 18	
Street Incumbrances	128 77	
Subpoena Fees	243 31	
Use of Steam Roller	18 00	
	$1,037 65	
Bureau of Sewers:		
Sewers and Drains	4,900 00	
Sign Structure Permits	143 00	
	6,080 65	
General Fund Total, Borough of The Bronx		**$83,826 71**

BOROUGH OF BROOKLYN.
(County of Kings.)

Advertising Charges on Tax Sales		$393 63
County Clerk, County of Kings—		
Fees	$42,466 56	
Interest on Deposits	76 61	
	42,543 17	
Court of Special Sessions, Borough of Brooklyn..		
Interest on Deposits	$13 21	
Refund on Individual Drinking Cups	4 35	
	17 56	
Court of Special Sessions, Borough of Brooklyn, Children's Division, Subpoena Fees		50
Department of Water Supply, Gas and Electricity—		
Damage to Department Property		19 70
District Attorney, County of Kings—		
Fees for Execution of Judgment	$1 42	
Interest, Costs, etc.	956 19	
Poundage	12 50	
Refund on Telephone Charges	12 31	
Reimbursement in Various Extradiction Cases	150 35	
Subpoena Fees	2 00	
Reimbursement of Money Expended on Appeal of Stephen A. Rudd	33 20	
Refund, Advertising Sale of Property	18 00	
	1,185 97	
Fees for Searches		38 40
Interest on Assessments, Borough of Brooklyn—		
Collector of Assessments and Arrears		5,990 07
Interest on Board of Assessors' Decisions (Chapter 114, Laws of 1893)		126 15
Interest on Excess Advertising Account		51 17
Interest on Opening, Laying Out and Improving Bedford Avenue, Borough of Brooklyn		679 87
Interest on Principal and Interest on Twenty-sixth Ward Bonds, 1906 and subsequent		2,583 70
Interest on Redemption Deposits		344 69
Interest on Taxes, Borough of Brooklyn (Levies for 1898 and Previous Years)—		
Collector of Assessments and Arrears		1,517 24
Interest on Tax, for Interest on Twenty-sixth Ward Bonds		7 18
Interest on Tax Sale Liens Receivable		892 53
Interest on Water Meter Fund, Borough of Brooklyn—		
Collector of Assessments and Arrears		90 88
Municipal Courts, Brooklyn, Interest on Deposits—		
First District	$175 63	
Second District	22 42	
Third District	62 30	
Fourth District	41 85	
Fifth District	40 67	
Seventh District	27 67	
	370 54	
President of the Borough of Brooklyn—		
Bureau of Highways:		
Sales of Old Material	$988 38	
Street Incumbrances	584 00	
Subpoena Fees	74 90	
	$1,647 28	
Bureau of Sewers:		
Sewers and Drains	$43,623 67	
Bureau of Buildings:		
Bay Window Permits	$33 20	
Sign Structure Permits	79 00	
	112 20	
Bureau of Public Buildings and Offices:		
Municipal Bath, Coney Island	$29,872 00	
Use of Private Rooms, Towels, etc., Public Baths and Comfor Stations	30,735 73	
	60,607 73	
	$105,990 88	
Public Administrator, Kings County—		
Commission		5,255 56
Register, County of Kings—		
Fees	$128,585 49	
Interest on Deposits	114 24	
	128,699 72	
Reimbursements on Account of Committed Children		12,269 80
Sheriff—		
Fees		10,130 43
Surrogate, County of Kings—		
Fees		4,375 30
Subpoena Fees—		
Collector of Assessments and Arrears		9 75
General Fund Total, Borough of Brooklyn		**$323,584 40**

BOROUGH OF QUEENS.
(County of Queens.)

Advertising Charges on Tax Sales		$6 00
Coroner's Fees		1 42
County Clerk—		
Fees	$67,513 71	
Interest on Deposits	59 51	
	67,573 22	
County Court, Queens County—		
Refund on Telephone Charges		2 48
Department of Water Supply, Gas and Electricity—		
Damage to Department Property	$87 05	
Labor and Material	666 18	
Meter Coupling	5 55	
Pipe Fittings	4 10	
Refund on Telephone Charges	4 63	
Resetting Meter Glasses	16 00	
Sale of Ashes	88 50	
	872 01	
Fees for Issuing Leases		9 00
Fees for Searches		48 60
Interest on Assessments, Borough of Queens—		
Long Island City		268 81
Interest on Redemption Deposits		219 19
Interest on Taxes, Borough of Queens (Levies for 1898 and Previous Years)—		
Collector of Assessments and Arrears		19,323 04
Interest on Water Meter Fund, Borough of Queens—		
Collector of Assessments and Arrears		45 63
Interest on Water Rents, Flushing and Newtown—		
Collector of Assessments and Arrears		2,093 29
Municipal Courts, Queens, Interest on Deposits—		
First District		16 51
Notices on Sales for Arrears of Taxes		19 00
President of the Borough of Queens—		
Bureau of Highways:		
Ornamental Projections	$172 05	
Temporary Roofs and Sheds	25 00	
Refund on Telephone Charges	30 18	
Sale of Old Material	245 00	
Trimming Privileges (Contract De Mato)	3,035 76	
	$3,507 99	
Bureau of Sewers:		
Sewers and Drains	11,047 50	
Sign Structure Permits	229 00	
	14,784 49	
Public Administrator, County of Queens—		
Commissions		346 56
Sheriff, County of Queens—		
Fees	$5,588 28	
Refund on Telephone Charges	7 94	
	5,596 22	
Subpoena Fees—		
Collector of Assessments and Arrears		3 00
Surrogate's Court, Queens County—		
Fees		270 30
Water Rents, Flushing, Newtown and Jamaica—		
Department of Water Supply, Gas and Electricity	$51,051 97	
Collector of Assessments and Arrears	7,361 55	
Receiver of Taxes	3,252 19	
	61,665 71	
General Fund Total, Borough of Queens		**$173,164 48**

BOROUGH OF RICHMOND.
(County of Richmond.)

Advertising Charges on Tax Sales		$138 50
County Clerk, Richmond County—		
Fees	$11,906 62	
Interest on Deposits	29 52	
	11,936 14	
Coroners, Richmond County—		
Refund on Telephone Charges		9 06
Department of Water Supply, Gas and Electricity—		
Labor and Material	$374 56	
Locating Taps	15 00	
Refund on Telephone Charges	55	
Resetting Meter Glasses	15 00	
Sale of Ashes	533 00	
	938 11	
Fees for Searches		100 20
Interest on Redemption Deposits		36 86
Interest on Taxes, Borough of Richmond (Levies for 1898 and Previous Years)—		
Collector of Assessments and Arrears		311 61
Interest on Water Rents, Borough of Richmond		$1,358 26
Interest on Water Meter Fund, Borough of Richmond—		
Collector of Assessments and Arrears		6 61
Municipal Courts, Richmond County—		
Refund on Telephone Charges		1 61
President of the Borough of Richmond—		
Refund on Telephone Charges	$48 19	
Subpoena Fees	6 50	
Refund on Automobile Supplies	64 42	
Sale of Plans, Maps, Etc	50 91	
Sign Structure Permits	4 00	
Sewer and Drain Permits	1,630 00	
Unexpended Balance on Requisition for the Year 1913	17 00	
	1,821 02	
Reimbursements on Account of Committed Children		1,404 75
Subpoena Fees—		
Collector of Assessments and Arrears		1 00
Surrogate, Richmond County—		
Fees		470 90
Water Rents, Borough of Richmond—		
Department of Water Supply, Gas and Electricity	$200,971 82	
Receiver of Taxes	7,305 09	
Collector of Assessments and Arrears	9,675 66	
	217,952 57	
General Fund Total, Borough of Richmond		**$236,487 20**

MISCELLANEOUS.
(All Boroughs.)

Abandonment Fines		$116 00
Amount Received from the City Chamberlain for City's Share in Award for the Opening of Broadway—Awards 3 and 3A		11,308 26
Amount Received from the Treasurer of Westchester County for Award Made to the City of New York in Proceeding Known as County of Westchester vs. Munch et al		4,791 72
Bank Tax (Chapter 550, Laws 1901)—		
Borough of Manhattan	$3,499,266 66	
Borough of The Bronx	12,795 19	
Borough of Brooklyn	87,084 56	
Borough of Queens	24,952 52	
Borough of Richmond	5,309 99	
	3,629,408 92	

Bellevue and Allied Hospitals—		
Board	$8,717 50	
Damage to Department Property	15 50	
Rental of Horse, by the New York State Department of Health	1 00	
Sale of Fat, Old Material, Etc	4,833 85	
		13,567 85
Board of Aldermen and City Clerk—		
Sale of Old Chairs		10 00
Board of Ctiy Magistrates—		
Refund on Telephone Charges	$49 40	
Sale of Old Negatives	28 50	
		77 90
Board of Elections—		
Sale of Old Furniture, Etc	$5 10	
Subpoena Fees	26 50	
		31 60
Board of Estimate and Apportionment—		
Refund on Telephone Charges	$1 97	
Sale of Certified Copies of Papers, Etc	360 25	
Subpoena Fees	13 40	
		375 62
Chamberlain, City of New York—		
Fees:		
Bronx County	$558 33	
County of New York	9,469 51	
County of Kings	4,552 36	
County of Queens	1,326 41	
County of Richmond	246 92	
	$16,153 53	
Interest on Criminal Bail Deposits	3,120 70	
Interest on Surplus Sales of Merchandise	8 60	
Surplus Sale of Merchandise	141 51	
Subpoena Fees	4 00	
Unexpended Balance of Juror and Witness Fees	31,304 64	
		50,732 98
Charge for Inspection on Claim of Morris Morrison		1 00
City Clerk—		
Fees	$22,200 02	
Licenses:		
Auctioneers	$27,900 00	
Marriages	64,940 50	
	92,840 50	
Permits, Electric Signs	32,645 94	
Interest on Deposits	110 42	
Refund on Telephone Charges	41 80	
Subpoena Fees	3 50	
		147,842 18
City Record—		
Sales of Papers	$4,225 45	
Interest on Deposits	11 68	
Subpoena Fees	1 75	
Subscriptions	8,753 60	
		12,992 48
Collector of Assessments and Arrears—		
Sale of Old Material	$41 25	
Sale of Old Wardrobes	6 00	
		47 25
Compromise Settlement of Judgment in Favor of City of New York vs. John Mallie & Mable L. Reilly		75 00
Conscience		274 08
Collector of City Revenue and Superintendent of Markets—		
Permits:		
Market Stands		$27 00
Privileges:		
Boot Black Stands	$213 00	
Drinking Water Fountain	504 00	
Duct	159 18	
Electrification	100 00	
Foundation	557 90	
Lunch Counters	176 00	
Marconi Wireless Telegraph	596 77	
Newsstands	231 00	
Platform Scales	417 20	
Public Stenographer	800 00	
Rents, Telephone Booths	3,057 54	
Stage and Omnibus	300 00	
Station Platforms	600 00	
Trestle	652 05	
		8,364 64
Franchises:		
Bridges	$12,906 55	
Electric Light and Power	14,871 42	
Street Railroad	388,166 04	
Street Car License Fees	119,140 00	
Pipe	46,395 61	
Public Service, Stock Quotations, Telegraph, Etc	87,024 14	
Tunnel, Pennsylvania Railroad	19,270 51	
		687,774 27
Electric Light Supply—		
Lunch Counter, County Court House		60 00
Interest:		
Bonds and Stocks	$87 00	
Deferred Payments	4,061 15	
		4,148 15
Sales:		
Old Material		59,048 88
Costs:		
Reimbursement Cost of Readvertising, etc	$816 90	
Marshal's Fees	10 00	
General Fund Total, Collector of City Revenue (All Boroughs)		**$760,249 84**
Commissioner of Licenses—		
Licenses for Employment Agencies, Lodging Houses, etc		16,301 00
Corporation Counsel—		
Cancellation Fees	$4,009 67	
Costs	22,449 60	
Interest	38,461 31	
		64,920 58
Department of Bridges—		
Damage to Department Property	$109 85	
Rents	2,500 00	
Privileges	4,872 52	
Labor and Material	159 75	
Refund on Telephone Charges	47 32	
Sales of Old Material	280 45	
Refund on Oil Barrels	2 50	
Interest on Contingent Fund for Snow Removal	107 59	
Reimbursement on Contingent Snow Removal	1 00	
Unexpended Balance of Snow Removal Fund	4,000 00	
Damage to Railing at the Bronx Approach of University Heights Bridge over the Harlem River	79 97	
Subpoena Fees	21 35	
Tolls, Manhattan Bridge	160 45	
		12,342 75
Department of Docks and Ferries—		
Refund on Telephone Charges	$15 77	
Subpoena Fees	12 95	
		28 72
Department of Education—		
Conscience	$75 35	
Use of Playgrounds, High Schools, etc	414 00	
Uncollected Carfares	11 07	
Readvertising Specifications of Contract	114 00	
Refund on Telephone Charges	5 57	
		619 99
Department of Finance—		
Cost of Vacating Lien against the U. S. Wood Preserving Co.	$6 50	
Refund on Telephone Charges	6 84	
		13 34
Department of Health—		
Damage to Department Property	$20 00	
Searches, Transcripts, etc.	32,756 18	
Sales of Fat	267 79	
Sales of Old Material	67 53	
Refund on Express Charges	1 41	
Refund on Telephone Charges	64 17	
		33,177 08
Department of Parks—Rents, Permits, etc. (Including Bay Window Permits)—		
Boroughs of Manhattan and Richmond	$30,505 76	
Borough of The Bronx	33,668 80	
Borough of Brooklyn	19,954 62	
Borough of Queens	1,348 50	
		85,477 68
Department of Parks, Boroughs of Manhattan and Richmond—		
Interest on Deposits		74 33
Department of Parks, Borough of Brooklyn—		
Refund on Telephone Charges	$0 83	
Subpoena Fees	2 00	
		2 83
Department of Parks, Borough of Queens—		
Refund on Clipping Horses		14 98
Department of Public Charities, City of New York—		
Board, etc.	$108,801 93	
Board of Aliens	489 93	
Burial Expenses	64 00	
Clothing for State Patients	1,094 29	
Damage to Department Property	300 00	
Interest on Deposits	764 41	
Refund on Freight Charges	3 44	
Refund from National Biscuit Co	1 62	
Refund on Telegram	24	
Refund on Transportation	99 25	
Sale of Disinfectants	2,765 23	
Sale of Old Material, Bones, etc	9,815 59	
Subpoena Fees	1 00	
		124,200 93
Department of Street Cleaning—		
Damage to Department Property		109 81
Deduction from Security Deposits to Cover Expenses in Demolition of Buildings		52 50
Dividends on Insurance Policy Issued on the Life of Frederick MacMonnies		236 20
Examining Board of Plumbers—		
Examination Fees		4,923 00
Fire Department—		
Damage to Department Property	$2,789 16	
Rebate on Returned Carboys	28 00	
Reimbursement for Labor Furnished in Removing and Replacing Fire Alarm Telegraph Wires	272 91	
Reimbursement of Expenses of Inspectors and Firemen Detailed to Watch Various Premises	169 90	
		3,259 97
Forfeited Bonds Given for Good Behavior		633 00
Interest on Assessments, Fund for Street and Park Openings, etc., City of New York—		
Borough of Manhattan	$22,866 56	
Borough of The Bronx	84,781 55	
Borough of Brooklyn	30,280 73	
Borough of Queens	33,327 73	
Borough of Richmond	3,645 89	
		174,902 46
Interest on Deposits, Garnisheed Salaries		1,523 34
Interest on Deposits on Tax Sales		166 04
Interest on Street Opening Refund Account		696 61
Interest on Security Deposits		13,915 20
Interest on Assessments, Street Improvement Fund, Works Contracted for after January 1, 1898—		
Borough of Manhattan	$14,324 12	
Borough of The Bronx	61,524 13	
Borough of Brooklyn	85,158 57	
Borough of Queens	46,711 23	
Borough of Richmond	12,337 50	
		220,055 55
Interest on Taxes, City of New York (Levies for 1899 and Subsequent Years)—		
Receiver of Taxes:		
Borough of Manhattan	$205,881 57	
Borough of The Bronx	32,736 18	
Borough of Brooklyn	93,363 70	
Borough of Queens	27,966 92	
Borough of Richmond	5,089 88	
	$365,038 25	
Collector of Assessments and Arrears:		
Borough of Manhattan	568,438 70	
Borough of The Bronx	169,304 70	
Borough of Brooklyn	433,536 88	
Borough of Queens	216,959 28	
Borough of Richmond	34,787 19	
	1,423,026 75	
		$1,788,065 00
Judgment for Costs		1,272 39
Judgments Recoverable		5,701 62

Licenses—		
General Hoist:		
Original	$2,987 50	
Renewal	5,275 00	
		$8,262 50
Special Hoist:		
Original	$30 00	
Renewal	8 00	
		38 00
Peddler, Horse and Wagon:		
Original	$9,832 00	
Renewal	8,210 00	
		18,042 00
Peddler, Push Cart:		
Original	$10,480 00	
Renewal	3,918 00	
		14,398 00
Peddler, Basket:		
Original	$792 00	
Renewal	537 00	
		1,329 00
Express:		
Original	$2,720 00	
Renewal	3,657 50	
		6,377 50
Express Driver:		
Original	$70 00	
Renewal	17 50	
		87 50
Public Cart:		
Original	$14,427 00	
Renewal	5,156 00	
		19,583 00
Dirt Cart:		
Original	$196 00	
Renewal	137 00	
		333 00
Stands, Elevated Railroad		3,550 00
Common Show:		
Original	$5,600 00	
Renewal	3,550 00	
		9,150 00
Shooting Gallery:		
Original	$105 00	
Renewal	140 00	
		245 00
Bowling Alley:		
Original	$2,145 00	
Renewal	2,450 00	
		4,595 00
Billiard Table:		
Original	$6,654 00	
Renewal	5,452 50	
		12,106 50
Hand Organ		227 00
Public Porter:		
Original	$107 00	
Renewal	27 00	
		134 00
Dancing Academy		38,700 00
Motion Pictures:		
Original	$68,200 00	
Renewal	8,771 07	
		76,971 07
Open Air Motion Pictures:		
Original	$12,750 00	
Renewal	637 48	
		13,387 48
Concert Committee		150 00
Employment Agencies		2,827 00
Lodging Houses		125 00
Sight-Seeing Car		865 00
Subpoena Fees		4 20
Theatrical		11,000 00
Theatrical Committee		1,600 00
General Fund Total, Licenses (All Boroughs)		**$244,087 75**
Amount erroneously deposited January 26, 1914, (should be S. F. No. 1)	2 50	
		$244,090 25
Miscellaneous, Subpoena Fees, Copying, etc		188 73
Mortgage, Taxes, Chapter 729, Laws of 1905—		
New York City Proportionate Share	$734,602 28	
Interest on Deposits	10,085 22	
		744,687 50
Mortgage, Taxes, Chapter 771, Laws of 1913—		
Grade Crossing	$197,971 50	
Interest on Deposits	1,929 21	
		199,900 71
New York Public Library:		
Unexpended Balance of Appropriation for 1913		1,528 21
New York State Board of Pharmacy—		
Subpoena Fees		83 00
Police Department—		
Amount won on a horse race in violation of Sec. 986, Penal Code	$10 45	
Licenses (Theatrical, Concert, Runners, etc.)	102,287 50	
Damage to Department Property	57 53	
Interest on License Accounts	146 88	
Refund on Telephone Charges	75	
		102,503 11
Public Service Commission—		
Bureau of Gas and Electricity:		
Tests of Gas and Electric Meters	$2,896 00	
Sale of Contract Maps, etc	8,270 59	
Subpoena Fees	80 50	
		11,247 09
Privilege of Possession of No. 83 Chambers Street		10 00
Rebate on Bonds of Pasquale Carbone and Jacob W. Schwartz		35 00
Refunds Payable General		233 12
Refunds on Telephone Charges (Miscellaneous)		1,399 86
Restitution of Moneys Illegally Received for the Relief from John Corning Post, G. A. R., No. 636, Rockaway Beach		150 00
Reimbursement of Interest on Bonds and Stock Issued Abroad		582 53
Restitution of Advances for Criminal Defense of Joseph I. Conroy		1,000 00
Sale of Iron Fence Around Ninth Artillery District Armory		15 00
Sale of Old Material, Court House Site		22,475 00
Security Deposits, Unrefunded Return of which is now barred by the statute of limitations		5,142 25
School moneys from State of New York		1,923,025 00
Settlement of Claim Against "Powells"		188 10
Surplus Interest on Security Deposits—		
Deposit of Brooklyn-Manhattan Rapid Transit Construction		97,231 85
Tenement House Department—		
Penalties (Violation of Chapter 78, Laws 1902)	$6,508 60	
Subpoena Fees	311 00	
		6,819 60
The City Court of New York:		
Interest on Deposits	$30 97	
Subpoena Fees	69 80	
		100 77
General Fund Total, All Boroughs		**$10,547,226 26**
General Fund Bonds of The City of New York—		
Surplus Revenue of the Sinking Fund for the Redemption of the City Dept No. 1 Paid into the General Fund		23,500,000 00
Total General Fund Receipts		**$35,254,444 54**

SPECIAL AND TRUST ACCOUNTS.

BOROUGHS OF MANHATTAN AND THE BRONX.

(Former and Present County of New York.)

Croton Water Rents, Refunding Account		$12,677 72
Department of Correction—		
Manufacturing Fund		70,253 67
Forfeited Recognizances, County of New York		97,679 04
Forfeited Recognizances, Bronx County		3,385 00
Harlem River and Spuyten Duyvil Creek Improvement Fund		228 11
Intestate Estates, County of New York—		
Public Administrator		13,460 74
Hunter College—		
Special High School Fund		1,292 70
One Hundred and Fifty-fifth Street Viaduct		21 30
Rapid Transit Railroad, Rental—Interest on Bonds (Manhattan and The Bronx)		1,649,821 01
Receipts and Expenses of Tax Sales		2,813 34
Restoring and Repaving, Special Fund, Borough of Manhattan		357,185 63
Restoring and Repaving, Special Fund, Borough of The Bronx		43,003 81
Sheriff's Fees, County of New York		112,432 10
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—		
Assessments Collected:		
Borough of Manhattan	$1,181 43	
Borough of The Bronx	10,457 75	
	$11,639 18	
Interest on Assessments:		
Borough of Manhattan	$367 63	
Borough of The Bronx	5,521 49	
	5,889 12	
		17,528 30
Unsafe Building Fund, Borough of Manhattan		4,686 55
Water Meter Fund, No. 2—		
Collector of Assessments and Arrears	$2,751 22	
Receiver of Taxes	2,317 80	
Water Register	2,910 51	
		7,979 53
Williamsbridge Sewer Fund, Cash Account, Assessment Collected		4,478 38
Zoological Garden Fund		638 23
Special and Trust Accounts Total, Former and Present County of New York		**$2,399,565 16**

BOROUGH OF BROOKLYN.

(County of Kings.)

Construction of Private Sewers, Borough of Brooklyn		$1,047 20
Department of Parks, Borough of Brooklyn, Planting Trees in City Streets		1,880 00
Forfeited Recognizances, County of Kings		28,934 44
Interest on Assessments, Opening and Widening Streets, Including Closing Streets, Borough of Brooklyn		93 19
Maintenance and Improvement of Public Parks of Brooklyn Heights, Borough of Brooklyn		300 00
Lands Purchased for Taxes and Assessments Redemption Account		2,421 86
Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn during the year 1913, Personal Service, Salaries Regular Employees, Water Supply, Pumping, Corporate Stock and Water Revenue Force, Water Revenue Allowance		28 23
Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn during the year 1913, Personal Service, Salaries Regular Employees, Water Supply, Pumping, Water Revenue Force, Water Revenue Allowance		10
Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn		12,687 52
Receipts and Expenses of Tax Sales		4,701 97
Restoring and Repaving, Special Fund, Borough of Brooklyn		218,087 99
Restoring and Repaving, Special Fund, Department of Parks, Borough of Brooklyn		5,398 62
Unsafe Building Fund, Borough of Brooklyn		325 26
Water Meter Fund, Borough of Brooklyn—		
Water Register	$4,224 07	
Receiver of Taxes	775 44	
Collector of Assessments and Arrears	525 71	
		5,525 22
Water Revenue, Borough of Brooklyn, 1914—		
Collector of Assessments and Arrears:		
Interest on Water Rents	$19,298 58	
Water Rents	140,750 91	
	$160,049 49	
Department of Water Supply, Gas and Electricity:		
Locating Taps	$35 00	
Labor and Material	4,713 53	
Pipe Inspection	1 00	
Resetting Meter Glasses	312 19	
Sale of Ashes	642 75	
Tapping Water Pipes	18,458 80	
Water Rents	3,501,912 47	
	$3,526,075 74	
Receiver of Taxes:		
Water Rents	$135,944 63	
Pipe Fittings and Meter Glasses	9 53	
	135,954 16	
Total Water Revenue, Borough of Brooklyn, 1914		**$3,822,079 39**

Wallabout Market, Borough of Brooklyn, Expenses for Designs and Superintendence of Construction of Buildings....		$60 00
Borough of Brooklyn—		
ASSESSMENT ACCOUNTS, CITY OF BROOKLYN.		
Assessor's Arrearages, Laws of 1883.....	$12,632 14	
Assessment Fund	51 92	
Assessments, Thirtieth Ward (Opening, Grading and Sewers)	384 30	
Assessments for Local Improvements, Town of New Lots	132 54	
Board of Assessor's Decisions (Chapter 114, Laws of 1883)	974 79	
Bond Street Sewer, Diary No. 4839.....	15 58	
Eighth Ward Improvement Fund.....	364 73	
Flatbush Avenue Improvement, Twenty-ninth Ward:		
Instalments for 1900 and Subsequent years..	2,671 46	
Flagging Tax Assessment, Thirtieth Ward:		
Instalments, 1897 and Previous Years.....	24 01	
Interest on Twenty-sixth Ward Bonds:		
Levies for 1899 and Subsequent Years.....	12 08	
Local Improvements, Late Town of New Utrecht, Chapter 582, Laws of 1893.....	9,076 58	
Opening and Grading, Assessments, Thirty-first Ward:		
Instalments, 1894 to 1897, inclusive	$255 60	
Levies for 1899 and Subsequent Years, Instalments	28,952 59	
Levies for 1899 and Subsequent Years, Full Payments.....	444 87	
	$29,653 06	
Opening and Widening Streets, Including Closing Streets	49 05	
Opening and Grading Assessments, Town of Gravesend:		
Instalments, 1898 and Previous Years.....	80	
Principal and Interest on Twenty-sixth Ward Bonds, 1906 and Subsequent	50,826 76	
Sackett Street Improvement Fund.....	48 15	
Sales of Unpaid Assessments, Town of New Utrecht	5,418 88	
Sewer Assessments, Twenty-ninth Ward:		
Instalments for 1899 and Subsequent Years..	2,087 81	
Sewerage Fund, Laws of 1892 and 1894.....	77 80	
Twenty-sixth Ward Main Sewer.....	652 61	
SPECIAL AND TRUST ACCOUNTS, CITY OF BROOKLYN.		
Common Land Fund, Former Town of Gravesend:		
Rents Common Lands	151 50	
Total, Borough of Brooklyn.....		115,306 55
Special and Trust Accounts Total, County of Kings...$4,218,877 54		
BOROUGH OF QUEENS.		
(County of Queens.)		
Assessments for Local Improvements (Various Villages)....		$1,245 64
Charges and Expenses of Sales for Taxes.....		12 00
Constructions for Private Sewers, Queens.....		2,956 82
Exempt or Volunteer Firemen's Association, Borough of Queens		7,449 97
Interest on Assessments for Local Improvements (Various Villages)		639 76
Interest on Water Rents, Long Island City.....		10,786 43
Interest on Water Rents, Village of College Point.....		573 72
Interest on Water Rents, Village of Flushing.....		900 17
Interest on Water Rents, Village of Whitestone.....		275 42
Interest on Water Rents, Long Island City, 1896 and 1897....		117 79
Intestate Estates, County of Queens.....		137 13
Receipts and Expenses of Tax Sales.....		1,954 50
Restoring and Repaving, Special Fund, Borough of Queens..		24,532 71
Unsafe Building Fund, Borough of Queens.....		50 75
Water Meter Fund, Borough of Queens—		
Water Register	$791 27	
Collector of Assessments and Arrears.....	223 69	
Receiver of Taxes	36 60	
		1,051 56
Water Rents, Long Island City, 1896 and 1897.....		93 74
Borough of Queens—		
Long Island City:		
Assessments for Local Improvements	$1,320 23	
Assessments for General Imments, under Chapter 644, Laws of 1893	29,480 42	
Interest on Assessments for Local Improvements.....	4,461 92	
Water Rents—		
Department of Water Supply, Gas and Electricity....$320,685 33		
Collector of Assessments and Arrears 24,553 99		
Receiver of Taxes.. 8,264 28		
	353,503 60	
Tapping	2,260 35	
		$391,026 52
Village of College Point:		
Water Rents:		
Department of Water Supply, Gas and Electricity... $34,052 13		
Collector of Assessments and Arrears 1,947 05		
Receiver of Taxes. 962 64		
	$36,961 82	
Tapping	350 25	
		37,312 07
Village of Flushing:		
Water Rents:		
Department of Water Supply, Gas and Electricity.....	$4,270 32	
Collector of Assessments and Arrears	2,909 81	
Receiver of Taxes.....	1,772 87	
		8,953 00
Village of Whitestone:		
Water Rents:		
Department of Water Supply, Gas and Electricity... $8,772 46		
Collector of Assessments and Arrears 1,127 20		
Receiver of Taxes.. 1,167 16		
	$11,066 82	
Tapping	213 00	
		11,279 82
Total, Borough of Queens		448,571 41
Special and Trust Accounts Total, County of Queens...$501,349 52		
BOROUGH OF RICHMOND.		
(County of Richmond.)		
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond		$1,990 80
Receipts and Expenses of Tax Sales.....		356 00
Restoring and Repaving, Special Fund, Borough of Richmond		12,633 64
Water Meter Fund, Borough of Richmond—		
Water Register	$189 14	
Receiver of Taxes	13 74	
Collector of Assessments and Arrears.....	41 15	
		244 03
Borough of Richmond—		
Assessments for Local Improvements:		
Village of New Brighton	$128 02	
Interest on Assessments for Local Improvements	111 05	
Total, Borough of Richmond.....		239 07
Special and Trust Accounts Total, County of Richmond.. $15,463 54		
MISCELLANEOUS.		
(All Boroughs.)		
Accrued Interest on Corporate Stock Notes for Water Supply and Various Municipal Purposes		$53,330 02
Accrued Interest on Revenue Bonds of 1914.....		71,666 62
Antitoxin Fund		59,146 19
Board of Election, Sale of Unused Ballots, Chapter 95, Laws 1901		1,817 46
Brooklyn Bridge Revenue of 1914.....		290,085 87
Brooklyn Bridge Revenue, Material and Labor, 1914.....		1,248 67
City of New York Employees' Retirement Fund.....		278 93
Collections by the Department of Street Cleaning for Account of New York Sanitary Utilization Co.....		7 75
Collections by the Department of Street Cleaning for Account of New York Disposal Corporation		183 50
Contract and Other Payments Held in Suspense.....		91,959 32
Department of Bridges, Brooklyn Bridge, Salaries Regular Employees, Care of Bridges		4 84
Department of Correction, City Prisons, Penitentiaries and Correctional Buildings, Special Fund, Chapter 173, Laws of 1905		56,005 30
Department of Education, Maintenance of Training School..		17,853 67
Department of Education, Special High School Fund.....		73,024 74
Department of Education, Vocational Training School (Chapter 140, Laws of 1910, as amended).....		13,200 00
Department of Street Cleaning—Receipts of, Held in Trust for Pension Funds		118,008 41
Department of Street Cleaning, Special Deposits, Forfeited Clarke Contracting Company		15,000 00
Department of Street Cleaning, Municipal Operation of Scow Trimming and Picking		17,445 28
Department of Water Supply, Gas and Electricity—Personal Service, Wages Regular Employees, Water Supply, Pumping, Water Revenue Force, Water Revenue Allowance.....		38 50
Department of Water Supply, Gas and Electricity—Personal Service, Salaries Regular Employees, Administration, Executive, Tax Levy and Water Revenue Force, Water Revenue Allowance		54 37
Department of Water Supply, Gas and Electricity—Personal Service, Salaries Regular Employees, Administration, Audit and Accounts, Tax Levy and Water Revenue Force, Water Revenue Allowance		2 38
Department of Water Supply, Gas and Electricity—Personal Service, Salaries Regular Employees, Water Supply, Executive, Tax Levy, Corporate Stock and Water Revenue Force, Water Revenue Allowance		10 48
Department of Water Supply, Gas and Electricity—Personal Service, Wages Regular Employees, Water Supply, Collection and Storage, Water Revenue Force, Water Revenue Allowance		1 56
Department of Water Supply, Gas and Electricity—Personal Service, Salaries Regular Employees, Water Supply, Water Revenue Collection, Water Revenue Force, Water Revenue Allowance		207 55
Department of Water Supply, Gas and Electricity—Personal Service, Salaries Regular Employees, Water Supply, Distribution, Water Revenue Force, Water Revenue Allowance		60 14
Department of Water Supply, Gas and Electricity—Personal Service, Salaries of Temporary Employees, Water Supply, Water Revenue Collection, Water Revenue Force, Water Revenue Allowance		80 97
Due from the Sinking Fund for the Redemption of the City Debt No. 1		4,004 15
Due from the Sinking Fund for the Payment of Interest on the City Debt		27,034 64
Due from the Sinking Fund of the City of Brooklyn.....		223 80
Electric Meter Test Deposits.....		52 00
Excise Taxes, City of New York—		
County of New York.....$3,393,551 02		
County of Kings 1,800,257 50		
County of Queens 278,235 31		
County of Richmond 86,728 12		
		5,558,771 95
Firemen's Association, State of New York.....		2,097 95
Fines and Penalties Held in Trust for Various Societies.....		78,596 00
Fund for Gratuitous Vaccination		11,782 76
Fund for Street and Park Openings, City of New York—		
Assessments:		
Borough of Manhattan $587,736 32		
Borough of The Bronx..... 1,776,446 84		
Borough of Brooklyn 520,192 83		
Borough of Queens 820,979 76		
Borough of Richmond 82,262 22		
	$3,787,617 97	
Refunds	10,464 15	
		3,798,082 12

Grade Crossing, Proportion of Mortgage Tax Payable Under Chapter 771 of the Laws of 1913 Applicable to Expenses of Change of Grade Crossing		197,971 50
Legacy of Betsy Head of Islip, Long Island		55 10
Lehigh Valley Railroad, Costs of Condemnation Proceedings in Dock Construction (per Agreement Authorized December 17th, 1913)		1,700 00
Land Title Registration, Special Fund, Chapter 444, Laws of 1908		57 75
New York and Brooklyn Bridge Revenue, 1910		1,000 00
Operation of Bus Line Between Bartow Station and City Island, Borough of The Bronx		6,180 64
Perfecting Title to Part of Old Right of Way of Ulster Delaware Railway Co., Ashokan Reservoir, Expenses Incurred in Perfecting Title Being Paid to City by the Ulster and Delaware Railway Co.		2,259 49
Public School Library Fund (All Boroughs)		34,930 00
Rapid Transit Railroad Rental, Interest on Bonds (Brooklyn and Manhattan)		198,906 31
Reimbursement from Railway Companies for Repaving Streets Between Tracks		714,874 20
Refunds Payable, Special		$102 40
Restoration of Roadway, 17th and 18th Streets, Between Broadway and Avenue A		10,000 00
Restoring and Repaving, Special Fund, Department of Parks, Manhattan and The Bronx		1,443 32
Restoring Pavements, Section 391, of the Greater New York Charter, as Amended—		
Assessments	$2,398 77	
Interest on Assessments	192 46	
		2,591 23
Sale of City Property, Under Section 205 of the Charter, as Amended by Chapter 259, Laws of 1913		60,371 69
Street Improvement Fund, Works Contracted for After January 1, 1898—		
Assessments:		
Borough of Manhattan	$348,979 91	
Borough of The Bronx	1,931,719 56	
Borough of Brooklyn	2,717,401 60	
Borough of Queens	1,373,988 76	
Borough of Richmond	298,996 46	
		$6,671,086 29
Interest on Assessments:		
Borough of Manhattan	$18,563 69	
Borough of The Bronx	62,154 08	
Borough of Brooklyn	121,232 24	
Borough of Queens	37,052 11	
Borough of Richmond	16,135 97	
	255,138 09	
Refunds	1,113 39	
		$6,927,337 77
Supreme Court, First Department, Retirement Fund, Chapter 497, Laws of 1914		8,808 00
Suspense Account, Sales of Personal Property by Department of Education		19,682 92
Suspense Account, Real Estate Sales and Rentals of by Public Service Commission		43,263 62
Unclaimed Bank Balances—		
City Paymaster		143 13
Unclaimed Salaries and Wages		36,561 35
Unclaimed Warrants		3,170 41
Williamsburgh Bridge Maintenance Fund		1,000 00
Williamsburgh Bridge, Revenue, 1914		93,087 13
Warrants returned by Payee, held in Suspense		1,845 83
Special and Trust Account Total, All Boroughs.		$18,728,711 68
Total, Receipts to Special and Trust Accounts		**$25,863,967 44**

BOND ACCOUNTS.

(All Boroughs.)

Refunds, Reimbursements, etc.

Bronx Parkway Commission, Preparation of Maps, etc.	$11,000 00
Bronx Parkway Commission, Acquisition of Land	275,919 76
Department of Bridges, Salaries and Wages of Engineering and Construction Force	47 97
Department of Education, Building Bureau, Contingencies, etc.	72 90
Department of Education, Building Bureau, Salaries and Wages of Inspecting and Drafting Corps	12 50
Department of Education, School Building, Construction and Equipment, Brooklyn, Sub-Title No. 1, Pennsylvania Ave., between Liberty and Glenmore Streets	2,799 95
Department of Health, Construction of Buildings and Improvement of Grounds by Departmental Labor, Sanatorium at Otisville, N. Y.	14 05
Department of Parks, Borough of Brooklyn, Construction of Groynes at Seaside Park, Engineering Services	10 89
Department of Water Supply, Gas and Electricity— Water Supply System, All Boroughs, Salaries and Wages of Engineering Construction Force	69 43
Department of Water Supply, Gas and Electricity, Expenses of Conducting Investigation of Water Waste and Necessary Appliances Therefor	14 90
Expenses of Metropolitan Sewerage Commission	97 30
Expenses of The Commission of Estimate and Appraisal for Clerks, Employees, Office Rent, etc	13,401 98
Fire Alarm Telegraph System, Borough of Manhattan, The Bronx and Brooklyn, Rearranging Circuits for New System	156 01
Dock Fund	6,847 24
Department of Docks and Ferries, Payroll for Construction and Improvement of Docks, from August 1 to December 31, 1911	579 88
Department of Docks and Ferries, Supplies for Construction and Improvement of Docks	656 34
Fire Department, Underground Electrical Conductors, Borough of Brooklyn	262 63
New Water Supply for The City of New York, Chapter 724, Laws of 1905	24,524 95
President of the Borough of Queens, Fund for Topographical Bureau of the Borough of Queens, Supplies and Materials	122 91
President of the Borough of Richmand, Fund for Topographical Bureau of the Borough of Richmond, Contingencies	301 10
Rapid Transit Construction Fund, Contract No. 3, Interest on Bonds (from Interborough R. T. Co.)	202,003 61
Rapid Transit Construction Fund Contract No. 4, Interest on Bonds $463,381.59 from New York Municipal Ry. Corporation and $41,670.02 accrued interest from R. T. Notes, Sept. 1 to Sept. 11, 1914)	505,051 61
Rapid Transit Construction Fund, Seventh Ave. Line, Beach and Commerce Streets (Refund by Interboro R. T. Co.)	7,510 36
Rapid Transit Construction Fund, Seventh Ave., 16th Street to 30th Street (Refund by Interboro R. T. Co.)	9,320 97
Rapid Transit Construction Fund, Interborough Rapid Transit Co., Contract No. 3, Real Estate and Interest Thereon (Refund by Flinn-O'Rourke Co., Contractors)	1,800 00
Rapid Transit Construction Fund, New York Municipal Railway Corporation, Contract No. 4, Real Estate and Interest Thereon (Refund by Flinn-O'Rourke Co., Contractors)	1,800 00
Repaving Street, Borough of Brooklyn	4 00
Water Supply System, All Boroughs, Corporate Stock Allowance 2156, 1914	58 08
Water Supply System, All Boroughs, Corporate Stock Allowance 2158, 1914	54 20
Water Supply System, All Boroughs, Corporate Stock Allowance 2159, 1914	119 05
Revenue Bond Fund, For—	
County Clerk, Richmond County, Salaries of Additional Employees, etc	831 46
Claims:	
Additional Salaries, Allowances for Male Teachers, Chapter 534, Laws of 1913 $208 05	
Interest on Bonds 424,220 97	
	424,429 02
Department of Finance, Payment of Premium on Bonds of Municipal Officers under Chapter 481, Laws 1912	791 65
Department of Finance, Payment of Premium on Bonds of County Officers, Chapter 481, Laws of 1912, County of The Bronx	21 92
Department of Finance, Payment of Premium Bonds of County Officers, Chapter 481, Laws of 1912, County of New York	75 30
Department of Finance, Judgments	6,516 38
Department of Water Supply, Gas and Electricity, Salaries and Expenses of Inspection and Testing of Charges in Distributing Water Mains, etc., caused by Public Improvements	958 43
District Attorney, Kings County, Expenses of Extradition of Fugitive Criminals	29 14
Expenses, Department of Finance, Payment of Kings County Charges and Expenses	50 00
Municipal Garage, Maintenance and Supplies	29,557 50
President, Borough of Manhattan, Repairing Street Pavement between Railroad Tracks, Borough of Manhattan	2,984 50
President of the Borough of Manhattan, Repairing Street Pavement Where Period of Maintenance has not Expired	9,298 65
Public Service Commission, First District, New York, Expenses of, 1913	726 46
Public Service Commission for the First District, New York, Expenses of, 1914	973 58
Public Service Commission for the First District, New York, Expenses of	100 71
Sheriff, Bronx County, Salaries	128 77
	$1,541,207 50
Interborough Rapid Transit Co., Contract No. 3, Purchase of and Awards for Real Estate	$292,774 93
New York Municipal Railway Corporation, Contract No. 4, Awards for Real Estate	270,240 47
Public Service Commission, Rapid Transit Construction Contract, Underpinning and Foundation Co., dated by Public Service Commission January 21, 1913, for Physical Connection between Subdivisions 1-H, Broadway-Fourth Avenue Line, at Canal Street, Chargeable under Contract No. 4, certified March 27, 1913, to the New York Municipal Railway Corporation	366,444 20
	929,459 60
Total Cash Refunds and Reimbursements, Bond Accounts (All Boroughs)	**$2,470,667 10**

Bonds Issued.

Notes of the City of New York issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes	$58,337,142 81
Notes of the City of New York, issued in Anticipation of the Sale of the Corporate Stock to Provide for the Supply of Water	36,942,255 02
Notes of the City of New York, issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	46,072,371 18
	$141,351,769 01
Proceeds of Corporate Stock for Various Municipal Purposes, issued to the Commissioners of the Sinking Fund for Investment	$4,498,267 66
Proceeds of Corporate Stock for the Construction of the Rapid Transit Railroad, issued to the Commissioners of the Sinking Fund for Investment	1,172,472 00
Proceeds of Corporate Stock to Provide for the Supply of Water, issued to the Commissioners of the Sinking Fund for Investment	1,425,704 84
	$7,096,444 50
Proceeds of Assessment Bonds of The City of New York, issued to the Commissioners of the Sinking Fund for Investment	8,598,500 00
Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 15th day of April, 1914—	
Principal $35,000,000 00	
Premium 507,500 00	
	$35,507,500 00
Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 15th day of April, 1914—	
Principal $10,000,000 00	
Premium 145,000 00	
	10,145,000 00
Proceeds of the Sale of Corporate Stock to provide for the Supply of Water, Held on the 15th day of April, 1914—	
Principal $20,000,000 00	
Premium 290,000 00	
	20,290,000 00
Revenue Bonds, issued in Anticipation of Taxes, 1914	$58,050,872 09
Revenue Bills, issued in Anticipation of Taxes, 1914	89,588,347 44
	147,945,220 13
Special Revenue Bonds, 1914	11,925,425 00
Total Proceeds from Bonds and Notes	$382,559,858 04
Total Receipts to Bond Account	**$385,030,525 74**
GRAND TOTAL, CITY TREASURY	**$590,122,319 80**

STATEMENT "A."

APPROPRIATIONS FOR THE YEAR 1897 AND PREVIOUS YEARS.

Balance of an Appropriation for the Year 1895, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code No.	Title of Accounts. Appropriations for 1895.	Voucher Action—Comptroller. Balances of Appropriations for 1895, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
4	Repaving Streets and Avenues.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$1,117 67

STATEMENT "B."

APPROPRIATIONS FOR THE YEARS 1898, 1899 AND 1900.

Balance of Appropriations for the Years 1898, 1899 *and* 1900, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code No.	Titles of Accounts. Appropriations for 1898, 1899 and 1900.	Voucher Action—Comptroller. Balances of Appropriations for 1898, 1899, and 1900, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	1898.										
	DEPARTMENT OF HIGHWAYS.										
2	Repaving Streets and Avenues.....	$3,388 55	.....	.....	.....	$2,647 16	.....	$741 39	$1,717 36	$2,415 21	$2,032 94
	DEPARTMENT OF EDUCATION.										
4	Initial Expenses	3 80	.....	.....	.....	.....	$3 80	.....	.....	.....	.....
15½	Special School Fund	140 00	.....	.....	.....	.....	140 00	.....	.....	.....	.....
26	Judgments	19,801 90	.....	.....	.....	.....	19,801 90	.....	.....	.....	.....
	1899.										
	DEPARTMENT OF HIGHWAYS.										
3	Repaving Streets and Avenues.....	6,862 77	.....	.....	.....	2,952 18	.....	3,910 59	.....	2,952 18	.....
	THE DEPARTMENT OF EDUCATION.										
	Borough of Brooklyn.										
14	Furniture and Repairs of.....	.....	.....	$4 00	.....	.....	4 00	.....	.....	.....	.....
	Borough of Queens.										
17	Furniture and Repairs of.....	4 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....
	Boroughs of Manhattan and The Bronx.										
22	GENERAL SCHOOL FUND	**345,596 56**	.....	345,596 56	.....	.....	.....	.....	.....	.....	.....
	Borough of Brooklyn.										
23	GENERAL SCHOOL FUND	**13,558 89**	.....	13,558 89	.....	.....	.....	.....	.....	.....	.....
	The Normal College.										
25½	The Normal College	167 94	.....	.....	.....	.....	.....	167 94	.....	.....	.....
	THE COUNTY OF NEW YORK.										
33	Supreme Court, First Department....	13,717 47	.....	.....	.....	1,065 45	.....	12,652 02	.....	842 25	.....
36	Judgments	1,267 89	.....	.....	.....	.....	1,267 89	.....	.....	.....	.....
	1900.										
	DEPARTMENT OF HIGHWAYS.										
2	Repaving Streets and Avenues.....	284 34	.....	.....	.....	111 40	.....	172 94	.....	111 40	.....
16A	Incidental Expenses	131 95	.....	.....	.....	.....	131 95	.....	.....	.....	.....
	DEPARTMENT OF EDUCATION.										
26	GENERAL SCHOOL FUND.....	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
36	Judgments	703 21	.....	.....	.....	.....	703 21	.....	.....	.....	.....
	Totals.....	**$312,682 63**	$4 00	$359,159 45	.....	$6,776 19	$22,052 75	$17,644 88	$1,717 36	$6,321 04	$2,032 94

w Accounts still open, carrying unexpended balance on a warrant basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfer to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—YEARS 1898, 1899 AND 1900.

Titles of Accounts. Appropriations for 1898, 1899 and 1900.	Voucher Action—Comptroller. Balances of Appropriations for 1898, 1899, and 1900, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
1898.										
Department of Highways	$3,388 55	.....	.....	.....	$2,647 16	.....	$741 39	$1,717 36	$2,415 21	$2,032 94
Department of Education	143 80	.....	.....	.....	.....	$143 80	.....	.....	.....	.....
Judgments	19,801 90	.....	.....	.....	.....	19,801 90	.....	.....	.....	.....
1899.										
Department of Highways	6,862 77	.....	.....	.....	2,952 18	.....	3,910 59	.....	2,952 18	.....
Department of Education	**359,151 45**	$4 00	$359,159 45	.....	.....	4 00	.....	.....	.....	.....
The Normal College	167 94	.....	.....	.....	.....	.....	167 94	.....	.....	.....
The County of New York.....	13,717 47	.....	.....	.....	1,065 45	.....	12,652 02	.....	842 25	.....
Judgments	1,267 89	.....	.....	.....	.....	1,267 89	.....	.....	.....	.....
1900.										
Department of Highways	416 29	.....	.....	.....	111 40	131 95	172 94	.....	111 40	.....
Department of Education	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
Judgments	703 21	.....	.....	.....	.....	703 21	.....	.....	.....	.....
Totals.....	**$312,681 63**	$4 00	$359,159 45	.....	$6,776 19	$22,052 75	$17,644 88	$1,717 36	$6,321 04	$2,032 94

EQUATION *RE* 1898, 1899, 1900 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Balance Over-encumbered on Vouchers Basis Jan. 1, 1914.....	$312,681 63	Adjustments by E. & A. and Journal Entry During 1914.....	$359,159 45
Net Vouchers Registered During 1914.....	6,776 19		
Adjustments by E. & A. and Journal Entry During 1914.....	4 00		
Net Transfers to General Fund During 1914.....	22,052 75		
Unexpended Balance Dec. 31, 1914, on Voucher Basis.....	17,644 88		
	$359,159 45		$359,159 45

*Indicates journal entry.

EQUATION *RE* 1898, 1899, 1900 APPROPRIATIONS.

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Balance Over-encumbered on Warrant Basis Jan. 1, 1914	$312,438 00	Adjustments by E. & A. and Journal Entry During 1914	$359,159 45
Net Warrants Registered During 1914	6,636 62		
Adjustments by E. & A. and Journal Entry During 1914	4 00		
Net Transfers to General Fund During 1914	22,052 75		
Unexpended Balance Dec. 31, 1914, on Warrant Basis	18,028 08		
	$359,159 45		$359,159 45

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding January 1, 1914	$1,717 36	Net Warrants Paid During 1914	$6,321 04
Net Warrants Registered During 1914	6,636 62	Outstanding Warrants Dec. 31, 1914	2,032 94
	$8,353 98		$8,353 98

STATEMENT "C."

APPROPRIATIONS FOR THE YEARS 1901 AND 1902.

Balance of Appropriations for the Years 1901 and 1902, as of January 1, 1914, and Expenditures on Account Thereof During 1914.

Code No.	Titles of Accounts. Appropriations for 1901 and 1902.	Voucher Action—Comptroller. Balances of Appropriations for 1901 and 1902, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	1901.										
	DEPARTMENT OF STREET CLEANING.										
21	Sweeping	.....	.....	.....	.....	.....	.....	.....	$0 63	.....	$0 63
22	Carting	.....	.....	.....	.....	.....	.....	.....	78	.....	78
	DEPARTMENT OF BUILDINGS.										
23½	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
	POLICE DEPARTMENT.										
24½	Contingencies, Expenses, etc.	.....	.....	.....	.....	.....	.....	.....	30	.....	30
	DEPARTMENT OF EDUCATION.										
28	Supplies	.....	.....	.....	.....	.....	.....	.....	3 35	.....	3 35
40	General Repairs	$202 98	.....	.....	.....	.....	$202 98	.....	.....	.....	.....
44	Salaries of Janitors in All Schools	599 19	.....	.....	.....	.....	599 19	.....	.....	.....	.....
55	Judgments	212 89	.....	.....	.....	.....	212 89	.....	.....	.....	.....
	1902.										
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
7	Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	45	.....	45
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
23	Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
28	Lamps and Lighting	3,019 51	.....	.....	.....	$3,019 51	.....	.....	.....	$3,019 51	.....
	Borough of Queens.										
32	Lamps and Lighting	**52,944 96**	.....	.....	.....	879 45	.....	**$53,824 41**	.....	879 45	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
39	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	30	.....	30
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
49	Supplies	.....	.....	.....	.....	.....	.....	w.....	2 67	.....	2 67
50	General Repairs	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
56	Lighting	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
62	Compulsory Education	.....	.....	.....	.....	.....	.....	.....	20	.....	20
63	Supplies of Nautical School	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
64	Heat, Light and Power for the Hall of the Board of Education	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
66	GENERAL SCHOOL FUND	82 89	.....	.....	.....	85 39	**85 39**	w 82 89	.....	85 39	.....
71	Judgments	9,701 87	.....	.....	.....	.....	9,701 87	.....	.....	.....	.....
	POLICE DEPARTMENT.										
46½	Supplies for Police	.....	.....	.....	.....	.....	.....	.....	42 25	.....	42 25
	DEPARTMENT OF STREET CLEANING.										
47½	Brooklyn, Sweeping and Carting	.....	.....	.....	.....	.....	.....	.....	1 40	.....	1 40
	Totals	**$39,125 63**	.....	.....	.....	$3,984 35	$10,631 54	**$53,741 52**	$62 33	$3,984 35	$62 33

w Accounts still open carrying Unexpended Balance on a loan out basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfers to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY, YEARS 1901 AND 1902.

Titles of Accounts. Appropriations for 1901 and 1902.	Voucher Action—Comptroller. Balances of Appropriations for 1901 and 1902, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
1901.										
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	$1 41	.....	$1 41
Department of Buildings	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
Police Department	.....	.....	.....	.....	.....	.....	.....	30	.....	30
Department of Education	$802 17	.....	.....	.....	.....	$802 17	.....	3 35	.....	3 35
Judgments	212 89	.....	.....	.....	.....	212 89	.....	.....	.....	.....
1902.										
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	45	.....	45
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
Department of Water Supply, Gas and Electricity	**49,925 45**	.....	.....	.....	$3,898 96	.....	**$53,824 41**	.....	$3,898 96	.....
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	30	.....	30
Department of Education	82 89	.....	.....	.....	85 39	**85 39**	82 89	2 87	85 39	2 87
Judgments	9,701 87	.....	.....	.....	.....	9,701 87	.....	.....	.....	.....
Police Department	.....	.....	.....	.....	.....	.....	.....	42 25	.....	42 25
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	1 40	.....	1 40
Totals	**$39,125 63**	.....	.....	.....	$3,984 35	$10,631 54	**$53,741 52**	$62 33	$3,984 35	$62 33

*Indicates journal entry.

EQUATION *RE* 1901 AND 1902 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Balance Over-encumbered on Voucher Basis January 1, 1914	$39,125 63	Over-encumbered Balance December 31, 1914	$53,741 52
Net Vouchers Registered During 1914	3,984 35		
Net Transfers to General Fund During 1914	10,631 54		
	$53,741 52		$53,741 52

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$3,984 35	Balance of Appropriation January 1, 1914, on Warrant Basis	$18,258 49
Net Transfers to General Fund During 1914	10,631 54		
Unexpended Balance December 31, 1914, on Warrant Basis	3,642 60		
	$18,258 49		$18,258 49

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding January 1, 1914	$62 33	Net Warrants Paid During 1914	$3,984 35
Warrants Registered During 1914	3,984 35	Warrants Outstanding December 31, 1914	62 33
	$4,046 68		$4,046 68

STATEMENT "D."

APPROPRIATIONS FOR THE YEAR 1903.

Balance of Appropriations for the Year 1903, as of January 1, 1914, and Expenditures on Account Thereof During 1914.

Code No.	Titles of Accounts. Appropriations for 1903.	Voucher Action—Comptroller. Balances of Appropriations for 1903, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	PRESIDENT, BOROUGH OF BROOKLYN.										
12	Public Buildings and Offices, Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	$52 43	.....	$52 43
	PRESIDENT, BOROUGH OF QUEENS.										
15	General Administration, Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	13 70	.....	13 70
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
30	Maintenance, Croton Water System.	.....	.....	.....	.....	**$182 25**	.....	$182 25	.....	.....	.....
32	Supplies and Contingencies	.....	.....	.....	.....	**61 17**	.....	61 17	.....	.....	.....
33	Repairing and Renewal of Pipes, Stopcocks, etc.	.....	.....	.....	.....	**20 25**	.....	20 25	12 40	.....	12 40
34	Lamps and Lighting	$30,570 07	.....	$6,963 45	.....	20,113 04	.....	17,420 48	3,043 78	$23,156 82	.....
	Borough of Brooklyn.										
36	Lamps and Lighting	9,169 12	$6,963 45	.....	.....	.....	.....	2,205 67	.....	.....	.....
	Borough of Queens.										
41	Lamps and Lighting	**35,490 97**	.....	.....	.....	13,241 56	.....	**48,732 53**	.....	13,241 56	.....
	Borough of Richmond.										
43	Lamps and Lighting	1,152 08	.....	.....	.....	.....	.....	1,152 08	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
47½	Bureau of Veterans, etc.	.....	.....	.....	.....	.....	.....	.....	35 00	.....	35 00
48½	Additions, Alterations and Repairs	.....	.....	.....	.....	.....	.....	.....	29 25	.....	29 25
	BELLEVUE AND ALLIED HOSPITALS.										
49	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	24 00	.....	24 00
	DEPARTMENT OF HEALTH.										
	Queens.										
54½	Disinfection	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.			*							
71	Incidental Expenses	.....	.....	.....	.....	.....	.....	.....	1 23	.....	1 23
	Borough of Manhattan.										
77	Supplies (Including Cost of Exhibit at St. Louis Exposition)	.....	.....	.....	.....	.....	.....	.....	11 29	.....	11 29
83	Lighting	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
96	General Repairs	.....	.....	.....	.....	.....	.....	.....	9 10	.....	9 10
	Borough of Queens.										
102	Supplies	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
103	General Repairs	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
107	Lighting	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL.										
122	Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
123	Judgments	1,439 27	.....	.....	.....	.....	$1,439 27	.....	.....	.....	.....
	Totals	$6,839 57	$6,963 45	$6,963 45	.....	$33,090 93	$1,439 27	**$27,690 63**	$3,243 18	$36,398 38	$199 40

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.

Note—Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfer to and from General Fund" reflects amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1903.	Voucher Action—Comptroller. Balances of Appropriations for 1903, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
President, Borough of Brooklyn	.....	.....	.....	.....	.....	.....	.....	$52 43	.....	$52 43
President, Borough of Queens	.....	.....	.....	.....	.....	.....	.....	13 70	.....	13 70
Department of Water Supply, Gas and Electricity	$5,400 30	.....	.....	.....	$33,090 93	.....	**$27,690 63**	3,056 18	$36,398 38	12 40

*Indicates journal entry.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1903.	Voucher Action—Comptroller. Balances of Appropriations for 1903, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	64 25	.....	64 25
Bellevue and Allied Hospitals	.....	.....	.....	.....	.....	.....	.....	24 00	.....	24 00
Department of Health	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
Department of Education	.....	.....	.....	.....	.....	.....	.....	21 62	.....	21 62
Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
Judgments	1,439 27	.....	.....	.....	.....	$1,439 27	.....	.....	.....	.....
Totals	$6,839 57	.....	.....	.....	$33,090 93	$1,439 27	**$27,690 63**	$3,243 18	$36,398 38	$199 40

EQUATION *RE* 1903 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$33,090 93	Balance of Appropriation January 1, 1914, on Voucher Basis	$6,839 57
Net Transfers to General Fund During 1914	1,439 27	Over-encumbered Balance Dec. 31st, 1914, on Voucher Basis	27,690 63
	$34,530 20		$34,530 20

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$33,354 60	Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$63,260 34
Net Transfers to General Fund During 1914	1,439 27		
Balance December 31, 1914, on Warrant Basis	28,466 47		
	$63,260 34		$63,260 34

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding Jan. 1, 1914	$3,243 18	Net Warrants Paid During 1914	$36,398 38
Net Warrants Registered During 1914	33,354 60	Warrants Outstanding Dec. 31, 1914	199 40
	$36,597 78		$36,597 78

STATEMENT "E."

APPROPRIATIONS FOR THE YEAR 1904.

Balance of Appropriations for the Year 1904, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code No.	Titles of Accounts. Appropriations for 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1904, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Public Offices.										
9	Supplies and Repairs, etc	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
	Bureau of Buildings.										
11	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
	Bureau of Street Cleaning.										
32	Maintenance and Supplies	.....	.....	.....	.....	.....	.....	.....	$7 50	.....	$7 50
	Bureau of Sewers.										
32½	Labor and Maintenance	.....	.....	.....	.....	.....	.....	.....	27 50	.....	27 50
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
43	Lamps and Lighting	52,451 60	.....	25,121 20	.....	$25,121 06	.....	$52,451 74	232 08	$25,121 06	232 08
	Borough of Brooklyn.										
48	Lamps and Lighting	25,146 73	25,121 20	.....	.....	.....	.....	25 53	.....	.....	.....
	Borough of Queens.										
51	Lamps and Lighting	**36,771 72**	.....	.....	.....	897 44	.....	**37,669 16**	.....	897 44	.....
	Borough of Richmond.										
55	Pumping Stations, Salaries and Supplies	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
56	Lamps and Lighting	1,085 87	.....	.....	.....	.....	.....	1,085 87	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
65	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
	THE ARMORY BOARD.										
	Boroughs of Manhattan and The Bronx.										
99	Repairs and Supplies, 9th Regiment	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
	Boroughs of Brooklyn and Queens.										
101	Repairs and Supplies, Squadron A	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
	POLICE DEPARTMENT.										
88	Supplies for Police	.....	.....	.....	.....	.....	.....	.....	75	.....	75
	FIRE DEPARTMENT.										
96	Apparatus and Supplies	.....	.....	.....	.....	.....	.....	.....	1 79	.....	1 79
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
114	Incidentals	.....	.....	.....	.....	.....	.....	*.....	2 70	.....	2 70
115	Heat, Light and Power for Hall of Board	.....	.....	.....	.....	.....	.....	*.....	.....	.....	.....
	Borough of Manhattan.										
119	Supplies	.....	.....	.....	.....	.....	.....	.....	1 75	.....	1 75
120	General Repairs	.....	.....	.....	.....	.....	.....	*.....	14 44	.....	14 44
121	Furniture, and Repairs of	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
123	Compulsory Education	.....	.....	.....	.....	.....	.....	.....	5 88	.....	5 88

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1904.

Code No.	Titles of Accounts. Appropriations for 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1904. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Borough of The Bronx.										
125	General Repairs	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
126	Furniture, and Repairs of	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
131	General Repairs	3 00	.....	.....	.....	.....	.....	$3 00	31 70	.....	31 70
	Borough of Queens.										
136	Supplies	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
137	General Repairs	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	Borough of Richmond.										
143	General Repairs	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	NORMAL COLLEGE OF THE CITY OF NEW YORK.										
152	Normal College of The City of New York	**208 54**	.....	.....	.....	.....	.....	**208 54**	.....	.....	.....
	Totals	$41,706 94	$25,121 20	$25,121 20	.....	$26,018 50	$3 00	$15,685 44	$328 50	$26,018 50	$328 50

wUnexpended Balance on Warrant Basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfers to and from General Fund" reflects amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Balance of Appropriations for the Year 1904, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Titles of Accounts. Appropriations for 1904.	Voucher Action—Comptroller. Balances of Appropriations for 1904, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	.....	$35 00	.....	$35 00
Department of Water Supply, Gas and Electricity	$41,912 48	.....	.....	.....	$26,018 50	.....	$15,893 98	232 08	$26,018 50	232 08
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
The Armory Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Police Department	.....	.....	.....	.....	.....	.....	.....	75	.....	75
Fire Department	.....	.....	.....	.....	.....	.....	.....	1 70	.....	1 70
Department of Education	3 00	.....	.....	.....	.....	$3 00	.....	58 97	.....	58 97
Normal College	**208 54**	.....	.....	.....	.....	.....	**208 54**	.....	.....	.....
Totals	$41,706 94	.....	.....	.....	$26,018 50	$3 00	$15,685 44	$328 50	$26,018 50	$328 50

EQUATION *RE* 1904 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$26,018 50	Balance of Appropriation Jan. 1, 1914, on Voucher Basis	$41,706 94
Net Transfers to General Fund During 1914	3 00		
Unexpended Balance Dec. 31, 1914, on Voucher Basis	15,685 44		
	$41,706 94		$41,706 94

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$26,018 50	Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$83,045 27
Net Transfers to General Fund During 1914	3 00		
Unexpended Balance Dec. 31, 1914, on Warrant Basis	57,023 77		
	$83,045 27		$83,045 27

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding Jan. 1, 1914	$328 50	Net Warrants Paid During 1914	$26,018 50
Net Warrants Registered During 1914	26,018 50	Warrants Outstanding Dec. 31, 1914	328 50
	$26,347 00		$26,347 00

w Accounts Still Open—Carrying Unexpended Balance on a Warrant Basis.

STATEMENT "F."

APPROPRIATIONS FOR THE YEAR 1905.

Balance of Appropriations for the Year 1905, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code No.	Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Public Buildings and Offices.										
14	Supplies and Repairs	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	Bureau of Buildings.										
15	Contingencies	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Sewers.										
23	Sewers, Repairing and Cleaning	$168 30	.....	.....	.....	.....	$168 30	.....	$63 00	.....	$63 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1905.

Code No.	Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
25	Thirty-first Ward, Sewage Districts Nos. 1 and 3	1,182 76	.....	.....	.....	$396 64	786 12	.....	.....	$396 64	.....
27	Twenty-sixth Ward Disposal Works	1,221 08	.....	.....	.....	1,022 61	198 47	.....	.....	1,022 61	.....
	DEPARTMENT OF BRIDGES.										
45	Maintenance of and Repairs to Bridges Over Harlem River and in Manhattan	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
56	Lamps and Lighting	16,409 56	.....	$33,372 95	.....	57,173 91	.....	**$7,391 40**	205 92	53,994 67	3,435 16
	Borough of Brooklyn.										
59	Lamps and Lighting	36,618 01	$33,372 95	.....	.....	.....	.....	3,245 06	.....	.....	.....
	Borough of Queens.										
62	Maintenance and Repairs of Water Pipes, etc.	.....	.....	.....	.....	.....	.....	.....	4 00	.....	4 00
63	Lamps and Lighting	9,866 01	.....	.....	.....	31,010 97	.....	**21,144 96**	.....	31,010 97	.....
	Borough of Richmond.										
67	Lamps and Lighting	4,720 28	.....	.....	.....	.....	.....	4,720 28	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
76	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
78	Donations to Grand Army Veterans.	.....	.....	.....	.....	.....	.....	.....	5 00	.....	5 00
	DEPARTMENT OF CORRECTION.										
82	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	DEPARTMENT OF HEALTH.										
85	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	100 00	.....	100 00
	FIRE DEPARTMENT.										
98	Apparatus, Supplies, etc.	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	ARMORY BOARD.										
	Boroughs of Manhattan and The Bronx.										
102	Repairs and Supplies, 7th Regiment	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
104	Repairs and Supplies, 9th Regiment.	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
105	Repairs and Supplies, 12th Regiment	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
109	Repairs and Supplies, Squadron A..	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
110	Repairs and Supplies, 1st Battery...	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	Boroughs of Brooklyn and Queens.										
119	Repairs and Supplies, Forty-seventh Regiment	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
129	Incidental Expenses	.....	.....	.....	.....	.....	.....	w	6 10	.....	6 10
130	Heat, Light and Power for Hall of Board of Education	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	Borough of Manhattan.										
134	Supplies	.....	.....	.....	.....	.....	.....	.....	29 99	.....	29 99
135	General Repairs	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
136	Furniture and Repairs of	.....	.....	.....	.....	.....	.....	.....	25	.....	25
140	Rent	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	Borough of The Bronx.										
143	General Repairs	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	Borough of Brooklyn.										
152	Supplies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	Borough of Queens.										
161	Supplies	.....	.....	.....	.....	.....	.....	.....	06	.....	06
162	General Repairs	.....	.....	.....	.....	**33 60**	.....	33 60	.....	.....	.....
	Borough of Richmond.										
169	General Repairs	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
177	GENERAL SCHOOL FUND	01	.....	.....	.....	.....	.....	01	.....	.....	.....
179	The Normal College	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
188½	Miscellaneous, City of New York, Advertising	.....	.....	.....	.....	.....	.....	.....	52 80	.....	52 80
	Totals	$70,186 01	$33,372 95	$33,372 95	.....	$89,570 53	$1,152 89	**$20,537 41**	$470 12	$86,374 89	$3,699 36
	NEW YORK COUNTY.										
194	Fees and Expenses of Jurors	.....	.....	.....	.....	.....	.....	.....	$24 00	.....	$24 00
	Totals, City and County of New York	$70,186 01	$33,372 95	$33,372 95	.....	$89,570 53	$1,152 89	**$20,537 41**	$494 12	$86,374 89	$3,723 36
	General totals	$70,186 01	$33,372 95	$33,372 95	.....	$89,570 53	$1,152 89	**$20,537 41**	$494 12	$86,374 89	$3,723 36

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfer to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—1905 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
President of the Borough of Brooklyn	$2,572 14	.....	.....	.....	$1,419 25	$1,152 89	.....	$63 00	$1,419 25	$63 00
Department of Bridges	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

SUMMARY—1905 APPROPRIATIONS.

Titles of Accounts. Appropriations for 1905.	Voucher Action—Comptroller. Balances of Appropriations for 1905. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Water Supply, Gas and Electricity	67,613 86	.....	.....	.....	88,184 88	.....	**$20,571 02**	209 92	84,955 64	3,439 16
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	5 00	.....	5 00
Department of Correction	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
Department of Health	.....	.....	.....	.....	.....	.....	.....	100 00	.....	100 00
Fire Department	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Armory Board	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Department of Education	01	.....	.....	.....	**33 60**	.....	33 61	36 40	.....	36 40
The Normal College	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous, City of New York	.....	.....	.....	.....	.....	.....	.....	52 80	.....	52 80
The County of New York	.....	.....	.....	.....	.....	.....	.....	24 00	.....	24 00
Totals	$70,186 01	.....	.....	.....	$89,570 53	$1,152 89	**$20,537 41**	$494 12	$86,374 89	$3,723 36

EQUATION *RE* 1905 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$89,570 53	Balance of Appropriation Jan. 1, 1914, on Voucher Basis	$70,186 01
Net Transfers to General Fund During 1914	1,152 89	Over-encumbered Balance on Voucher Basis Dec. 31, 1914	20,537 41
	$90,723 42		$90,723 42

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$89,604 13	Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$112,273 47
Net Transfers to General Fund	1,152 89		
Unexpended Balance Dec. 31, 1914, on Warrant Basis	21,516 45		
	$112,273 47		$112,273 47

Chamberlain's Payments.

Dr.		Cr.	
Outstanding Warrants Jan. 1, 1914	$494 12	Net Warrants Paid During 1914	$86,374 89
Net Warrants Registered During 1914	89,604 13	Warrants Outstanding Dec. 31, 1914	3,723 36
	$90,098 25		$90,098 25

STATEMENT "G."

APPROPRIATIONS FOR THE YEAR 1906.

Balance of Appropriations for the Year 1906, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code No.	Titles of Accounts. Appropriations for 1906.	Voucher Action—Comptroller. Balances of Appropriations for 1906, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Sewers.										
23	Sewers, Repairing and Cleaning	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	Bureau of Buildings.										
25	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	General Administration.										
55	Public Buildings and Offices, Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	$238 75	.....	$238 75
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
73	Maintenance, Croton Water System	$79 00	.....	.....	.....	.....	$79 00	w	.....	.....	.....
78	Lamps and Lighting	5,656 36	.....	$5,177 94	.....	$937 67	.....	$9,895 03	12 92	$350 48	100 11
80	Heat and Power for City Departments, County Buildings and Offices	5,273 54	.....	.....	.....	2,050 23	.....	3,223 31	.....	2,050 23	.....
	Borough of Brooklyn.										
86	Lamps and Lighting	14,350 10	$5,177 94	.....	.....	.....	.....	9,172 16	.....	.....	.....
	Borough of Queens.										
88	Pumping Stations, Fuel and Supplies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
91	Lamps anad Lighting	**4,116 98**	.....	.....	.....	486 87	.....	**4,603 85**	.....	486 87	.....
	Borough of Richmond.										
95	Rentals of Fire Hydrants	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	DEPARTMENT OF PARKS.										
	Borough of The Bronx.										
103	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	DEPARTMENT OF HEALTH.										
114	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
115	Hospital Fund	.....	.....	.....	.....	**131 25**	.....	131 25	.....	.....	.....
	POLICE DEPARTMENT.										
120	Supplies for Police	.....	.....	.....	.....	.....	.....	.....	15 83	.....	15 83
	DEPARTMENT OF STREET CLEANING.										
127	Sweeping and Carting, etc	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
	FIRE DEPARTMENT.										
130	Apparatus, Supplies, etc	.....	.....	.....	.....	.....	.....	w	63 00	.....	63 00
	THE DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
158	Incidental and General Expense Fund	25 00	.....	.....	.....	.....	.....	25 00	.....	.....	.....
	Borough of Manhattan.										
163	Supplies	.....	.....	.....	.....	.....	.....	.....	1 50	.....	1 50

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1906.

Code No.	Titles of Accounts. Appropriations for 1906.	Voucher Action—Comptroller. Balances of Appropriations for 1906. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
164	General Repairs	10 20	.....	.....	.....	.....	.....	10 20	.....	.....	.....
165	Furniture and Repairs of	36 00	.....	.....	.....	.....	.....	36 00	.....	.....	.....
	Borough of The Bronx.										
171	Supplies	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
172	General Repairs	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
	Borough of Brooklyn.										
180	Supplies	.....	.....	.....	.....	.....	.....	.....	10	.....	10
186	Compulsory Education	119 52	.....	.....	.....	.....	.....	119 52	1 10	.....	1 10
	Borough of Queens.										
191	Furniture, and Repairs of	.....	.....	.....	.....	.....	.....	*w*	25	.....	25
	Borough of Richmond.										
197	Supplies	.....	.....	.....	.....	.....	.....	.....	3 88	.....	3 88
198	General Repairs	35 00	.....	.....	.....	.....	.....	35 00	.....	.....	.....
205	GENERAL SCHOOL FUND	1 02	.....	.....	.....	.....	.....	1 02	.....	.....	.....
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.										
209	Normal College	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
	COURT OF SPECIAL SESSIONS, FIRST DIVISION.										
209	Salaries, etc.	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
	Totals	$21,468 76	$5,177 94	$5,177 94	.....	$3,343 52	$79 00	$18,046 24	$338 33	$2,887 58	$925 52

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflect Deficits.

Bold face type in "Net Vouchers Registered" column reflect Vouchers Cancelled.

Bold face type in column "Transfers to and from General Fund" represent amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1906.	Voucher Action—Comptroller. Balances of Appropriations for 1906, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
President of the Borough of Queens	.....	.....	.....	.....	.....	.....	.....	$238 75	.....	$238 75
Department of Water Supply, Gas and Electricity	$21,242 02	.....	.....	.....	$3,474 77	$79 00	$17,688 25	12 92	$2,887 58	600 11
Department of Parks	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
Department of Health	.....	.....	.....	.....	**131 25**	.....	131 25	.....	.....	.....
Police Department	.....	.....	.....	.....	.....	.....	.....	15 83	.....	15 83
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	1 00	.....	1 00
Fire Department	.....	.....	.....	.....	.....	.....	*w*	63 00	.....	63 00
The Department of Education	226 74	.....	.....	.....	.....	.....	226 74	6 83	.....	6 83
Normal College	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
Court of Special Sessions	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
Totals	$21,468 76	.....	.....	.....	$3,343 52	$79 00	$18,046 24	$338 33	$2,887 58	$925 52

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.

EQUATION *RE* 1906 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$3,343 52	Balance of Appropriation Jan. 1, 1914, on Voucher Basis	$21,468 76
Net Transfers to General Fund During 1914	79 00		
Unexpended Balance Dec. 31, 1914, on Voucher Basis	18,046 24		
	$21,468 76		$21,468 76

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$3,474 77	Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$43,917 93
Net Transfers to General Fund During 1914	79 00		
Unexpended Balance Dec. 31, 1914, Warrant Basis	40,364 16		
	$43,917 93		$43,917 93

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding Jan. 1, 1914	$338 33	Net Warrants Paid During 1914	$2,887 58
Net Warrants Registered During 1914	3,474 77	Warrants Outstanding Dec. 31, 1914	925 52
	$3,813 10		$3,813 10

STATEMENT "H."

APPROPRIATIONS FOR THE YEAR 1907.

Balance of Appropriations for the Year 1907, as of January 1, 1914, and Expenditures on Account Thereof During 1914.

Code No.	Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
18	Rents	.....	.....	$37 50	.....	$37 50	.....	*w*	$75 00	$37 50	$75 00
	PRESIDENT OF THE BOROUGH OF MANHATTAN.										
	Bureau of Highways.										
26	Repairs and Renewals of Pavements and Regrading	.....	.....	.....	.....	.....	.....	.....	80 00	.....	80 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1907.

Code No.	Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Bureau of Public Buildings and Offices.										
34	Supplies and Repairs (including Public Baths, etc.)	.....	.....	.....	.....	.....	.....	.....	4 00	.....	4 00
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Public Buildings and Offices.										
75	Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	13 00	.....	13 00
	Bureau of Buildings.										
78	Contingencies and Emergencies	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	Bureau of Highways.										
85	Labor, Maintenance and Supplies	$37 50	$37 50	.....	.....	.....	.....	.....	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
129	Bronx River Works, Supplies and Contingencies	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
135	Street and Park Lighting	6,728 88	.....	3,707 40	.....	.....	.....	$10,436 28	26 67	.....	26 67
136	Lighting Public Buildings	677 15	.....	1,341 77	.....	1,624 24	.....	394 68	35 96	$1,624 24	35 96
138	Heat and Power for City Departments, etc.	1,316 95	.....	.....	.....	.....	.....	1,316 95	.....	.....	.....
	Borough of Brooklyn.										
146	Street Lamps	12,707 40	3,707 40	.....	.....	.....	.....	9,000 00	.....	.....	.....
150	Heat and Power for City Departments, etc.	1,341 77	1,341 77	.....	.....	.....	.....	.....	.....	.....	.....
	Borough of Queens.										
157	Street and Park Lighting	2,791 13	.....	.....	.....	2,406 66	.....	384 47	.....	2,406 66	.....
158	Lighting Public Buildings and Offices.	491 20	.....	.....	.....	491 20	.....	.....	.....	491 20	.....
	Borough of Richmond.										
164	Lighting and Electricity	10,474 80	.....	.....	.....	.....	.....	10,474 80	.....	.....	.....
165	Rental of Fire Hydrants	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
189	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	4 50	.....	4 50
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	Board of Education.										
293	Support of Nautical School	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
294	Incidental and General Expense Fund.	110 07	.....	.....	.....	.....	49 03	61 04	12	.....	12
298	Lectures	17 85	.....	.....	.....	.....	.....	17 85	.....	.....	.....
	Borough of Manhattan.										
299	Supplies	1,005 53	.....	.....	.....	.....	.....	1,005 53	24 44	.....	24 44
300	General Repairs	10 00	.....	.....	.....	.....	$10 00	.....	40	.....	40
	Borough of The Bronx.										
308	Supplies	67 91	.....	.....	.....	.....	.....	67 91	.....	.....	.....
	Borough of Brooklyn.										
319	Supplies	136 68	.....	.....	.....	.....	.....	136 68	.....	.....	.....
320	General Repairs	32 01	.....	.....	.....	**240 00**	32 01	240 00	.....	.....	.....
	Borough of Queens.										
328	Supplies	856 00	.....	.....	.....	.....	.....	856 00	35	.....	35
	Borough of Richmond.										
339	General Repairs	12 00	.....	.....	.....	.....	.....	12 00	.....	.....	.....
340	Furniture and Repairs of	.....	.....	.....	.....	.....	.....	*w*	.....	.....	.....
347	GENERAL SCHOOL FUND	.....	.....	.....	.....	52 08	**52 08**	.....	.....	52 08	.....
349	College of The City of New York	100 00	.....	.....	.....	.....	.....	100 00	.....	.....	.....
357	The Normal College	05	.....	.....	.....	.....	.....	05	.....	.....	.....
397	Miscellaneous, City of New York (Advertising)	.....	.....	.....	.....	.....	.....	.....	4 80	.....	4 80
402	Brooklyn Disciplinary Training School, Miscellaneous	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
	Totals	$38,914 88	$5,086 67	$5,086 67	.....	$4,371 68	$38 96	$34,504 24	$271 74	$4,611 68	$271 74
	NEW YORK COUNTY.										
419	Register—Supplies and Contingencies.	.....	.....	.....	.....	.....	.....	.....	50	.....	50
430	District Attorney—Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	14 50	.....	14 50
	Totals	.....	.....	.....	.....	.....	.....	.....	15 00	.....	15 00
	Grand Totals	$38,914 88	$5,086 67	$5,086 67	.....	$4,371 68	$38 96	$34,504 24	$286 74	$4,611 68	$286 74

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfers to and from General Fund" reflects amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 1, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Rents	.....	.....	$37 50	.....	$37 50	.....	.....	$75 00	$37 50	$75 00
President of the Borough of Manhattan	.....	.....	.....	.....	.....	.....	.....	84 00	.....	84 00
President of the Borough of Brooklyn	.....	.....	.....	.....	.....	.....	.....	13 00	.....	13 00
President of the Borough of Queens	$37 50	$37 50	.....	.....	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1907.	Voucher Action—Comptroller. Balances of Appropriations for 1907, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Water Supply, Gas and Electricity	36,529 28	.....	.....	.....	4,522 10	.....	$32,007 18	62 63	$4,574 18	62 63
Department of Public Charities	.....	.....	.....	.....	.....	.....	.....	4 50	.....	4 50
Department of Education	2,248 05	.....	.....	.....	**187 92**	38 96	2,397 01	25 31	.....	25 31
College of The City of New York	100 00	.....	.....	.....	.....	.....	100 00	.....	.....	.....
The Normal College	05	.....	.....	.....	.....	.....	05	.....	.....	.....
Miscellaneous, City of New York	.....	.....	.....	.....	.....	.....	.....	4 80	.....	4 80
Brooklyn Disciplinary Training School	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
Totals	$38,914 88	$37 50	$37 50	.....	$4,371 68	$38 96	$34,504 24	$271 74	$4,611 68	$271 74
County of New York	.....	.....	.....	.....	.....	.....	.....	15 00	.....	15 00
Grand Totals	$38,914 88	$37 50	$37 50	.....	$4,371 68	$38 96	$34,504 24	$286 74	$4,611 68	$286 74

EQUATION *RE* 1907 APPROPRIATION.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Vouchers Registered During 1914	$4,371 68	Balance of Appropriation Jan. 1, 1914, on Voucher Basis	$38,914 88
Net Transfers to General Fund During 1914	38 96		
Unexpended Balance Dec. 31st, 1914, on Voucher Basis	34,504 24		
	$38,914 88		$38,914 88

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Warrants Registered During 1914	$4,574 18	Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$48,690 66
Net Transfers to General Fund During 1914	38 96		
Unexpended Balance Dec. 31st, 1914, on Warrant Basis	44,077 52		
	$48,690 66		$48,690 66

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding Jan. 1, 1914	$286 74	Net Warrants Paid During 1914	$4,611 68
Net Warrants Registered During 1914	4,611 68	Warrants Outstanding Dec. 31, 1914	286 74
	$4,898 52		$4,898 52

STATEMENT "I."

APPROPRIATIONS FOR THE YEAR 1908.

Balance of Appropriations for the Year 1908, *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code No.	Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	DEPARTMENT OF FINANCE.										
8	Supplies and Contingencies, Comptroller's Office	.....	.....	.....	.....	.....	.....	*w	$2 25	$96 49	$2 25
	DEBT SERVICE.										
12	Interest on the City Debt	.....	.....	.....	.....	.....	.....	.....	21	.....	21
23	Rents	.....	.....	.....	.....	.....	.....	.....	17 00	.....	17 00
	PRESIDENT OF THE BOROUGH OF THE BRONX.										
	Topographical Bureau.										
71	Contingencies and Supplies	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Highways.										
114	Equipment, Repairs, Renewals and Supplies	.....	.....	.....	.....	.....	.....	.....	7 00	.....	7 00
	Bureau of Public Buildings and Offices.										
	Maintenance of Buildings and Offices—										
137	Repairs	$773 10	.....	.....	.....	$773 10	.....	.....	.....	773 10	.....
138	Equipment and Renewal Supplies	.....	.....	.....	.....	**10 00**	.....	$10 00	21 00	.....	21 00
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	Bureau of Highways.										
152	Equipment, Repairs, Renewals and Supplies	37 50	.....	.....	.....	.....	$37 50	.....	.....	.....	.....
	Bureau of Sewers.										
161	General Supplies	.....	.....	.....	.....	138 80	**138 80**	.....	80 00	138 80	80 00
	Bureau of Public Buildings and Offices.										
179	General Expenses, Supplies and Repairs	.....	.....	.....	.....	.....	.....	.....	25 40	.....	25 40
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
	Bureau of Engineering—Construction Division.										
187	Incidental Expense	.....	.....	.....	.....	.....	.....	.....	2 28	.....	2 28
	Bureau of Highways.										
191	Equipment, Repairs, Renewals and Supplies	.....	.....	.....	.....	.....	.....	*w	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Boroughs of Manhattan and The Bronx.										
243	Repairs and Renewals	601 66	.....	.....	.....	42 36	.....	559 30	.....	.....	.....
245	Supplies and Contingencies	127 29	.....	.....	.....	**17 01**	.....	144 30	25 00	.....	25 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1908.

Code No.	Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Borough of Richmond.										
272	Supplies and Contingencies	19 52						19 52			
	Boroughs of Manhattan and The Bronx.										
284	Street and Park Lighting	4,006 92		$9,661 30				13,668 22	251 83		251 83
285	Lighting Public Buildings	711 32		4,652 99		1,507 54		3,856 77	150 81	1,507 54	150 81
287	Heat and Power for Departments, etc.	371 43						371 43			
	Borough of Brooklyn.										
290	Street and Park Lighting	18,661 30	$9,661 30					9,000 00			
291	Lighting Public Buildings	4,806 86	4,806 86								
293	Heat and Power for City Departments, etc.	172 22						172 22			
	Borough of Queens.										
296	Street and Park Lighting	5,610 86				2,557 67		3,053 19		2,557 67	
297	Lighting Public Buildings	226 18		153 87		340 67		39 38		340 67	
	Borough of Richmond.										
301	Street and Park Lighting	16,391 69						16,391 69			
302	Lighting Public Buildings	564 03						564 03			
304	Heat and Power for City Departments, etc.	517 85						517 85			
	DEPARTMENT OF PARKS.										
	Boroughs of Manhattan and Richmond.										
315	Maintenance of Parks, etc., Equipment, Repairs, etc								54 00		54 00
	DEPARTMENT OF HEALTH.										
	Borough of The Bronx.										
509	Sanitary Police	06				06				06	
	Borough of Queens.										
530	Sanitary Police	03				03				03	
556	Maintenance, Diagnosis Laboratory								75		75
	Hospitals.										
582	Maintenance, Willard Parker and Reception								4 00		4 00
	POLICE DEPARTMENT.										
619	Supplies for Police								1 50		1 50
621	Contingent Expenses								1 00		1 00
	DEPARTMENT OF STREET CLEANING.										
659	Disposal of Ashes, Street Sweepings and Rubbish							*w*			
	FIRE DEPARTMENT.										
	Borough of Queens.										
748	Apparatus and Supplies								12 00		12 00
	THE DEPARTMENT OF EDUCATION.										
	Special School Fund.										
790	Incidental and General Expense Fund	883 35				**52 25**		935 60			
	Compulsory Education, All Boroughs—										
797	Maintenance of Truants	143 50						143 50			
	Borough of Manhattan.										
799	Supplies	377 28				17 30		359 98	9 95	17 30	9 95
800	General Repairs	42 60				42 60				42 60	
803	Fire Alarms	44 00						44 00			
	Borough of The Bronx.										
808	General Repairs	407 40					27 20	380 20			
	Borough of Brooklyn.										
815	Supplies	551 00						551 00			
816	General Repairs	294 51					294 51				
	Borough of Queens.										
824	Supplies	24 60						24 60	2 95		2 95
	Borough of Richmond.										
833	Supplies	69 20						69 20			
	THE COLLEGE OF THE CITY OF NEW YORK.										
844	The College of the City of New York	107 50						107 50			
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.										
852	The Normal College	39						39			
	Miscellaneous.										
1117	Miscellaneous, City Advertising, etc.								9 60		9 60
	Totals	$56,545 15	$14,468 16	$14,468 16		$5,340 87	$220 41	$50,983 87	$686 53	$5,474 26	$686 53
	QUEENS COUNTY.										
1275	Miscellaneous, Advertising, etc								243 20		243 20
	General Totals	$56,545 15	$14,468 16	$14,468 16		$5,340 87	$220 41	$50,983 87	$929 73	$5,474 26	$929 73

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfers to and from General Fund" reflects amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Finance							*w*	$2 25	$96 49	$2 25
Interest on the City Debt								21		21

*Indicates journal entry.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1908.	Voucher Action—Comptroller. Balances of Appropriations for 1908. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Rents	.....	.....	.....	.....	.....	.....	.....	17 00	.....	17 00
President of the Borough of The Bronx	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00
President of the Borough of Brooklyn	$773 10	.....	.....	.....	$763 10	.....	$10 00	28 00	773 10	28 00
President of the Borough of Queens	37 50	.....	.....	.....	138 80	**$101 30**	.....	105 40	138 80	105 40
President of the Borough of Richmond	.....	.....	.....	.....	.....	.....	w	2 28	.....	2 28
Department of Water Supply, Gas and Electricity	52,789 13	.....	.....	.....	4,431 23	.....	48,357 90	427 64	4,405 88	427 64
Department of Parks	.....	.....	.....	.....	.....	.....	.....	54 00	.....	54 00
Department of Health	09	.....	.....	.....	09	.....	.....	4 75	09	4 75
Police Department	.....	.....	.....	.....	.....	.....	.....	2 50	.....	2 50
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
Fire Department	.....	.....	.....	.....	.....	.....	.....	12 00	.....	12 00
Department of Education	2,837 44	.....	.....	.....	7 65	321 71	2,508 08	12 90	59 90	12 90
The College of The City of New York	107 50	.....	.....	.....	.....	.....	107 50	.....	.....	.....
The Normal College	39	.....	.....	.....	.....	.....	39	.....	.....	.....
Miscellaneous, City	.....	.....	.....	.....	.....	.....	.....	9 60	.....	9 60
Totals	$56,545 15	.....	.....	.....	$5,340 87	$220 41	$50,983 87	$686 53	$5,474 26	$686 53
COUNTY OF QUEENS.										
Advertising	.....	.....	.....	.....	.....	.....	.....	243 20	.....	243 20
General Totals	$56,545 15	.....	.....	.....	$5,340 87	$220 41	$50,983 87	$929 73	$5,474 26	$929 73

EQUATION *RE* 1908 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$5,340 87	Balance of Appropriation Jan. 1, 1914, on Voucher Basis	$56,545 15
Net Transfers to General Fund During 1914	220 41		
Unexpended Balance Dec. 31, 1914, on Voucher Basis	50,983 87		
	$56,545 15		$56,545 15

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$5,474 26	Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$59,030 82
Net Transfers to General Fund During 1914	220 41		
Unexpended Balance Dec. 31, 1914, on Warrant Basis	53,336 15		
	$59,030 82		$59,030 82

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding Jan. 1, 1914	$929 73	Net Warrants Paid During 1914	$5,474 26
Net Warrants Registered During 1914	5,474 26	Warrants Outstanding Dec. 31, 1914	929 73
	$6,403 99		$6,403 99

STATEMENT "J."

APPROPRIATIONS FOR THE YEAR 1909.

Balance of Appropriations for the Year 1909, as of January 1, 1914, and Expenditures on Account Thereof During 1914.

Code No.	Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	THE MAYORALTY.										
8	Bureau of Licenses—Contingencies	.....	.....	.....	.....	.....	.....	.....	$52 50	.....	$52 50
	DEPARTMENT OF FINANCE.										
	The Comptroller.										
22	General Supplies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
24	Contingencies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
	DEBT SERVICE.										
	Interest on the City Debt.										
49	Corporations in Queens County	$10 00	.....	.....	.....	.....	$10 00	.....	.....	.....	.....
51	Interest on Bonds and Stock to Be Issued After September 30, 1908, and in 1909	204 00	.....	.....	.....	.....	204 00	.....	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	General Administration—										
142	Contingencies	371 40	.....	.....	.....	$23 44	347 96	.....	.....	$23 44	.....
	Distribution Maintenance — Croton and Bronx System—										
159	General Supplies	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
163	Telephones, Rental of	.....	.....	.....	.....	.....	.....	w	.....	.....	.....
164	Contingencies	33 00	.....	.....	.....	**2 13**	33 00	$2 13	6 88	.....	6 88
	Water Supply, Queens.										
191	Materials for Repairs and Replacements	500 00	.....	.....	.....	500 00	.....	.....	.....	500 00	.....
	Bureau of Lamps and Lighting.										
	Boroughs of Manhattan and The Bronx.										
224	Street and Park Lighting	1,000 00	.....	.....	.....	.....	.....	1,000 00	433 99	.....	433 99
226	Lighting Public Buildings	10,996 60	.....	.....	.....	.....	.....	10,996 60	55 88	.....	55 88
231	Heat and Power for City Departments, etc.	171 50	.....	.....	.....	.....	.....	171 50	.....	.....	.....
	Borough of Brooklyn.										
234	Street and Park Lighting	9,121 23	.....	.....	.....	.....	.....	9,121 23	.....	.....	.....
235	Lighting Public Buildings	254 79	.....	.....	.....	.....	.....	254 79	.....	.....	.....
239	Heat and Power for City Departments, etc.	225 88	.....	.....	.....	.....	.....	225 88	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1909.

Code No.	Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Borough of Queens.										
242	Street and Park Lighting	11,643 70	.....	.....	.....	4,902 39	.....	6,741 31	.....	4,902 39	.....
243	Lighting Public Buildings	557 06	.....	.....	.....	557 06	.....	.....	.....	557 06	.....
245	Hired Teams	148 25	.....	.....	.....	.....	.....	148 25	.....	.....	.....
247	Heat and Power for City Departments, etc.	277 96	.....	.....	.....	.....	.....	277 96	.....	.....	.....
	Borough of Richmond.										
249	Street and Park Lighting	290 68	.....	.....	.....	.....	.....	290 68	.....	.....	.....
250	Lighting Public Buildings	347 85	.....	.....	.....	.....	.....	347 85	.....	.....	.....
253	Heat and Power for City Departments, etc.	452 66	.....	.....	.....	.....	.....	452 66	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	Brooklyn and Queens.										
287	General Supplies	157 25	.....	.....	.....	.....	157 25	.....	.....	.....	.....
	DEPARTMENT OF BELLEVUE AND ALLIED HOSPITALS.										
	Harlem Hospital.										
325	General Supplies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	Fordham Hospital.										
330	Contingencies	.....	.....	.....	.....	.....	.....	.....	40 00	.....	40 00
	DEPARTMENT OF HEALTH.										
	Borough of Brooklyn.										
425	Sanitary Police, Salaries and Wages.	100 00	.....	.....	.....	100 00	.....	.....	.....	100 00	.....
	Borough of Richmond.										
475	General Supplies	.....	.....	.....	.....	.....	.....	.....	31	31	.....
	POLICE DEPARTMENT.										
523	Apparatus, Machinery, Vehicles, Horses, etc.	.....	.....	.....	.....	.....	.....	.....	11 00	.....	11 00
	FIRE DEPARTMENT.										
	Borough of Manhattan.										
616	Repairs and Replacements	398 76	.....	.....	.....	.....	398 76	.....	.....	.....	.....
617	Apparatus, Machinery, Vehicles, Horses, etc.	.....	.....	.....	.....	.....	.....	.....	33 00	.....	33 00
	Borough of Brooklyn.										
677	Contingencies	.....	.....	.....	.....	.....	.....	.....	6 60	.....	6 60
	DEPARTMENT OF EDUCATION.										
865	Maintenance, Bureau of Buildings, Janitors	.....	.....	.....	.....	24 00	**24 00**	*w*.....	.....	24 00	.....
	General Supplies—										
872	Manhattan	1,348 27	110 00	.....	.....	1 80	.....	1,236 47	.....	1 80	.....
873	The Bronx	160 55	.....	.....	.....	.....	.....	160 55	.....	.....	.....
874	Brooklyn	1,030 84	.....	.....	.....	.....	.....	1,030 84	.....	.....	.....
875	Queens	140 79	.....	.....	.....	.....	.....	140 79	.....	.....	.....
876	Richmond	143 51	.....	.....	.....	1 80	.....	141 71	.....	1 80	.....
877	Board of Education	54 50	.....	110 00	.....	159 16	.....	5 34	.....	159 16	.....
878	Truant Schools	272 70	.....	.....	.....	.....	.....	272 70	.....	.....	.....
881	For Evening Lectures	11 90	.....	.....	.....	.....	.....	11 90	.....	.....	.....
	Repairs and Replacements—										
883	Manhattan	1,833 04	.....	.....	.....	182 00	.....	1,651 04	64 00	.....	246 00
884	The Bronx	63 05	.....	.....	.....	.....	.....	63 05	.....	.....	.....
885	Brooklyn	143 29	.....	.....	.....	.....	.....	143 29	34 65	18 80	15 85
886	Queens	455 59	.....	.....	.....	.....	.....	455 59	.....	.....	.....
887	Richmond	54 58	.....	.....	.....	.....	.....	54 58	.....	.....	.....
	Furniture and Repairs of—										
890	Manhattan	4 17	.....	.....	.....	.....	.....	4 17	.....	.....	.....
891	The Bronx	559 72	.....	.....	.....	.....	.....	559 72	.....	.....	.....
892	Brooklyn	196 00	.....	.....	.....	.....	.....	196 00	.....	.....	.....
893	Queens	263 25	.....	.....	.....	.....	.....	263 25	.....	.....	.....
894	Richmond	19 00	.....	.....	.....	.....	.....	19 00	.....	.....	.....
	Pianos and Repairs of—										
895	Manhattan	23 00	.....	.....	.....	.....	.....	23 00	.....	.....	.....
896	The Bronx	22 50	.....	.....	.....	.....	.....	22 50	.....	.....	.....
897	Brooklyn	9 00	.....	.....	.....	.....	.....	9 00	.....	.....	.....
898	Queens	41 75	.....	.....	.....	.....	.....	41 75	.....	.....	.....
	Fire Alarm Bureau—										
905	Care of Horses, etc	231 12	.....	.....	.....	.....	.....	231 12	.....	.....	.....
	Contingencies—										
915	Board of Education	17 30	.....	.....	.....	.....	.....	17 30	.....	.....	.....
917	Evening Lecture Courses	.....	.....	.....	.....	.....	.....	*w*.....	.....	.....	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
935	General Supplies	178 90	.....	.....	.....	63 12	.....	115 78	.....	63 12	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL.										
949	Supplies	.....	.....	.....	.....	.....	.....	*w*.....	.....	.....	.....
	CITY MAGISTRATES' COURTS, FIRST DIVISION.										
1041	Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	8 75	.....	8 75
	CITY MAGISTRATES' COURTS, SECOND DIVISION.										
1044	Supplies and Contingencies	.....	.....	.....	.....	195 03	**195 03**	.....	.....	195 03	.....
1199	Rents	.....	.....	.....	.....	500 00	**500 00**	.....	175 00	500 00	175 00
	MISCELLANEOUS, CITY OF NEW YORK.										
1203	Inspectors and Sealers of Weights and Measures	.....	.....	.....	.....	.....	.....	.....	3 65	.....	3 65
	PRESIDENT, BOROUGH OF MANHATTAN.										
1304	Maintenance, Public Buildings and Offices	.....	.....	.....	1,260 00	.....	.....	1,260 00	.....	.....	.....
1317	General Supplies	.....	.....	.....	.....	**22 25**	.....	22 25	15 00	.....	15 00
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Sewers—										
1379	Maintenance, Including Repairing and Cleaning	.....	.....	.....	.....	.....	.....	.....	8 00	.....	8 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1909.

Code No.	Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Bureau of Public Buildings and Offices—										
1384	Repairs and Replacements	422 50				75 00		347 50			75 00
1385	Apparatus, Machinery, Vehicles, Horses, etc.									566 18	
1391	Contingencies								5 25		5 25
	Topographical Bureau—										
1393½	Police Detail, Salaries	100 00				100 00				100 00	
	PRESIDENT OF THE BOROUGH OF QUEENS.										
	Bureau of Highways—										
1398	Maintenance							*w*			
	PRESIDENT OF THE BOROUGH OF RICHMOND.										
	Bureau of Public Buildings and Offices—										
1446	Repairs								12 18		12 18
	Totals	$45,063 39	$110 00	$110 00	$1,260 00	$7,360 42	$431 94	$38,531 03	$969 64	$7,713 09	$1,207 53
	COUNTY OF KINGS.										
	COUNTY COURT.										
1609	General Supplies								9 00		9 00
	General Totals	$45,063 39	$110 00	$110 00	$1,260 00	$7,360 42	$431 94	$38,531 03	$978 64	$7,713 09	$1,216 53

*w*Accounts Still Open—Carrying Unexpended Balance on Warrant Basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.
Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.
Bold face type in column "Transfers to and from General Fund" reflects amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.
These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1909.	Voucher Action—Comptroller. Balances of Appropriations for 1909, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
The Mayoralty								$52 50		$52 50
Department of Finance										
Debt Service	$214 00					$214 00				
Department of Water Supply, Gas and Electricity	36,392 56				$5,980 76	380 96	$30,030 84	496 75	$5,982 89	496 75
Department of Public Charities	157 25					157 25				
Bellevue and Allied Hospitals								43 00		43 00
Department of Health	100 00				100 00			31	100 31	
Police Department								11 00		11 00
Fire Department	398 76					398 76		39 60		39 60
Department of Education	7,099 42				344 76		6,754 66	98 65	181 56	261 85
The College of the City of New York	178 90				63 12		115 78		63 12	
Brooklyn Disciplinary Training School										
City Magisrates' Court					195 03	**195 03**		8 75	195 03	8 75
Rents					500 00	**500 00**		175 00	500 00	175 00
Miscellaneous, City of New York								3 65	24 00	3 65
President of the Borough of Manhattan				$1,260 00	1 75	**24 00**	1,282 25	15 00		15 00
President of the Borough of Brooklyn	522 50				175 00		347 50	13 25	666 18	88 25
President of the Borough of Queens										
President of the Borough of Richmond								12 18		12 18
Totals, City of New York	$45,063 39			$1,260 00	$7,360 42	$431 94	$38,531 03	$969 64	$7,713 09	$1,207 53
County of Kings								9 00		9 00
General Totals	$45,063 39			$1,260 00	$7,360 42	$431 94	$38,531 03	$978 64	$7,713 09	$1,216 53

EQUATION *RE* 1909 APPROPRIATION.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$7,360 42	Unexpended Balance of Appropriation Jan. 1, 1914, on Voucher Basis.	$45,063 39
Net Transfers to General Fund During 1914	431 94	Amount of Cash Refunds During 1914	1,260 00
Unexpended Balances Dec. 31, 1914, on Voucher Basis	38,531 03		
	$46,323 39		$46,323 39

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$7,926 98	Unexpended Balance of Appropriation Jan. 1, 1914, on Warrant Basis	$47,709 35
Net Transfers to General Fund During 1914	431 94	Amount of Cash Refunds During 1914	1,260 00
Unexpended Balances Dec. 31, 1914, on Warrant Basis	40,610 43		
	$48,969 35		$48,969 35

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding January 1, 1914	$978 64	Amount of Warrants Paid During 1914	$7,713 09
Net Warrants Registered During 1914	7,950 98	Warrants Outstanding Dec. 31, 1914	1,216 53
	$8,929 62		$8,929 62

*Indicates journal entry.

STATEMENT "K."

APPROPRIATIONS FOR THE YEAR 1910.

Balance of Appropriations for the Year 1910, as of January 1, 1914, and Expenditures on Account Thereof During 1914.

Code No.	Titles of Accounts. Appropriations for 1910.	Voucher Action—Comptroller. Balances of Appropriations for 1910, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	DEPARTMENT OF FINANCE.										
27	Contingencies	.....	.....	.....	.....	.....	.....	.....	$1 00	.....	$1 00
	DEBT SERVICE.										
	Interest on the City Debt.										
46	The City of New York	$120 00	.....	.....	.....	.....	$120 00	.....	.....	.....	.....
51	Interest on Bonds and Stock, etc.	315 29	.....	.....	.....	.....	315 29	.....	.....	.....	.....
	LAW DEPARTMENT.										
66	Contingencies	7,908 78	.....	.....	.....	$757 00	.....	$7,151 78	.....	$757 00	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Bureau of Engineering.										
138	General Supplies	.....	.....	.....	.....	45 00	**45 00**	.....	.....	45 00	.....
147	Materials for Repairs and Replacements	2,153 63	.....	.....	.....	.....	.....	2,153 63	.....	.....	.....
153	Contingencies	45 00	.....	.....	.....	.....	45 00	.....	.....	.....	.....
	BELLEVUE AND ALLIED HOSPITALS.										
199	General Supplies	476 36	.....	.....	.....	105 27	371 09	.....	.....	105 27	.....
201	Repairs and Replacements	5 00	.....	.....	.....	.....	.....	5 00	.....	.....	.....
202	Apparatus, Machinery, Vehicles, Harness, etc.	7 00	.....	.....	.....	.....	.....	7 00	.....	.....	.....
208	Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
	DEPARTMENT OF CORRECTION.										
216	Repairs and Replacements	.....	.....	.....	.....	12 00	**12 00**	.....	.....	12 00	.....
	DEPARTMENT OF HEALTH.										
248	Maintenance of Automobiles	10 00	.....	.....	.....	.....	10 00	.....	9 23	.....	9 23
265	Contingencies	.....	.....	.....	.....	.....	.....	.....	6 00	.....	6 00
293	Repairs and Replacements	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....
307	Sanitary Police	46 03	.....	.....	.....	46 03	.....	.....	.....	46 03	.....
333	Supplies for Hospital Clinics for Contagious Eye Diseases	30 00	.....	.....	.....	.....	30 00	.....	.....	.....	.....
346	Contingencies	20 00	.....	.....	.....	.....	20 00	.....	.....	.....	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
378	Contingencies	1,155 69	.....	.....	.....	.....	1,155 69	.....	.....	.....	.....
379	Taxes	644 72	.....	.....	.....	.....	.....	644 72	.....	.....	.....
	MANHATTAN AND THE BRONX.										
394	Hired Teams, Horses and Carts	70 00	.....	.....	.....	.....	.....	70 00	.....	.....	.....
396	Contingencies	72 00	.....	.....	.....	.....	.....	72 00	.....	.....	.....
	Collection and Storage Pumping Stations.										
398	General Supplies	6 00	.....	.....	.....	.....	6 00	.....	.....	.....	.....
	Distribution—Maintenance of Croton and Bronx Systems.										
406	General Supplies	61 50	.....	.....	.....	.....	.....	61 50	.....	.....	.....
407	Materials for Repairs and Replacements	426 57	.....	.....	.....	.....	.....	426 57	.....	.....	.....
417	Contingencies	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	BOROUGH OF QUEENS.										
434	Salaries, Office of Chief Engineer	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	Collection and Storage, Pumping Stations and Stand Pipes.										
440	General Supplies	29 40	.....	.....	.....	.....	.....	29 40	.....	.....	.....
441	Materials for Repairs and Replacements	27 23	.....	.....	.....	.....	.....	27 23	.....	.....	.....
445	Contingencies	.....	.....	.....	.....	.....	.....	.....	85	.....	85
	Distribution—Maintenance.										
447	Wages	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
450	Repairs and Replacements	162 00	.....	.....	.....	.....	162 00	.....	.....	.....	.....
	Borough of Richmond.										
	Collection and Storage Pumping Stations.										
464	General Supplies	153 36	.....	.....	.....	.....	153 36	.....	.....	.....	.....
465	Materials for Repairs and Replacements	32 00	.....	.....	.....	.....	.....	32 00	.....	.....	.....
468	Fuel	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	Distribution—Maintenance.										
472	General Supplies	153 00	.....	.....	.....	.....	.....	153 00	.....	.....	.....
473	Materials for Repairs and Replacements	12 75	.....	.....	.....	.....	.....	12 75	.....	.....	.....
	Water Supply, High Pressure Fire Service Stations.										
	Borough of Manhattan.										
488	Materials for Repairs and Replacements	7 00	.....	.....	.....	.....	.....	7 00	.....	.....	.....
489	Repairs and Replacements	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
	Lamps and Lighting.										
	Boroughs of Manhattan and The Bronx.										
514	Lighting Public Buildings	11,291 12	.....	.....	.....	.....	.....	11,291 12	.....	.....	.....
515	Heat and Power for City Departments, etc.	847 14	.....	.....	.....	.....	.....	847 14	.....	.....	.....
	Borough of Brooklyn.										
527	Street and Park Lighting	9,000 00	.....	.....	.....	.....	.....	9,000 00	.....	.....	.....
528	Lighting Public Buildings	87 74	.....	.....	.....	.....	.....	87 74	.....	.....	.....
	Borough of Richmond.										
545	Repairs and Replacements	100 00	.....	.....	.....	.....	.....	100 00	.....	.....	.....
555	Heat and Power for City Departments	5 44	.....	.....	.....	.....	.....	5 44	.....	.....	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	Municipal Lodging House.										
593	Repairs and Replacements	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	.....
	Brooklyn and Queens.										
610	General Supplies	13 78	.....	.....	.....	.....	13 78	.....	.....	.....	.....
	Richmond.										
624	General Supplies	.....	.....	.....	.....	.....	.....	.....	5 70	.....	5 70

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1910.

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	POLICE DEPARTMENT.										
647	Repairs and Replacements	.....	.....	.....	.....	25 25	**25 25**	.....	.....	25 25	.....
655	Contingencies	25 25	.....	.....	.....	.....	25 25	.....	.....	.....	.....
	DEPARTMENT OF STREET CLEANING.										
702	Special Contract Obligations	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 00
	FIRE DEPARTMENT.										
	Borough of Manhattan.										
761	Repairs and Replacements by Contract or Open Order	.....	.....	.....	.....	.....	.....	.....	.....	.....	50 58
760	Materials for Repairs and Replacements by Departmental Labor	.....	.....	.....	.....	610 00	**610 00**	.....	.....	610 00	.....
	Borough of The Bronx.										
775	Materials for Repairs and Replacements	.....	.....	.....	.....	360 00	**360 00**	.....	324 50	684 50	.....
776	Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	.....	.....	28 70
	Borough of Brooklyn.										
818	Forage, Shoeing and Boarding Horses	.....	.....	.....	.....	74 00	**74 00**	.....	.....	74 00	.....
	DEPARTMENT OF PARKS.										
	Borough of The Bronx.										
907	Contingencies	.....	.....	.....	.....	.....	.....	.....	1 25	.....	1 25
	DEPARTMENT OF EDUCATION.										
	Special School Fund.										
	General Supplies.										
984	Office of the Superintendent of School Supplies	.....	.....	.....	.....	1 29	**1 29**	.....	.....	1 29	.....
994	Manhattan	931 89	.....	.....	.....	55 54	.....	876 35	.....	55 54	.....
995	The Bronx	113 05	.....	.....	.....	.....	.....	113 05	.....	.....	.....
996	Brooklyn	792 48	.....	.....	.....	75	.....	791 73	.....	75	.....
997	Queens	595 06	.....	.....	.....	4 08	.....	590 98	.....	4 08	.....
998	Richmond	49 99	.....	.....	.....	.....	.....	49 99	.....	.....	.....
999	Board of Education	106 75	.....	.....	.....	.....	.....	106 75	.....	.....	.....
1000	Truant School	674 51	.....	.....	.....	.....	.....	674 51	.....	.....	.....
1003	Evening Lectures	35 02	.....	.....	.....	.....	.....	35 02	.....	.....	.....
	General Repairs.										
1004	Manhattan	380 80	.....	.....	.....	33 00	.....	347 80	4 00	33 00	4 00
1005	The Bronx	16 56	.....	.....	.....	.....	.....	16 56	.....	.....	.....
1006	Brooklyn	1,011 99	.....	.....	.....	.....	.....	1,011 99	.....	.....	.....
1007	Queens	1,144 05	.....	.....	.....	375 75	.....	768 30	.....	375 75	.....
1008	Richmond	27 10	.....	.....	.....	.....	.....	27 10	.....	.....	.....
	Furniture and Repairs Of.										
1011	Manhattan	82 06	.....	.....	.....	.....	.....	82 06	5 00	.....	5 00
1012	The Bronx	47 50	.....	.....	.....	.....	.....	47 50	.....	.....	.....
1013	Brooklyn	105 00	.....	.....	.....	317 30	**212 30**	.....	.....	317 30	.....
	Pianos and Repairs Of.										
1016	Manhattan	22 00	.....	.....	.....	22 00	.....	.....	.....	22 00	.....
1017	The Bronx	10 25	.....	.....	.....	.....	.....	10 25	.....	.....	.....
1018	Brooklyn	11 00	.....	.....	.....	.....	.....	11 00	.....	.....	.....
1020	Richmond	5 00	.....	.....	.....	.....	.....	5 00	.....	.....	.....
	Electrical Installation and Repairs.										
1028	Brooklyn	262 00	.....	.....	.....	262 00	.....	.....	.....	262 00	.....
	Contingencies.										
1031	Manhattan	263 00	.....	.....	.....	.....	.....	263 00	.....	.....	.....
1033	Brooklyn	165 00	.....	.....	.....	.....	.....	165 00	.....	.....	.....
	Apparatus, Machinery, Vehicles, Etc.										
1038	Care of Horses, Board of Education.	185 81	.....	.....	.....	.....	.....	185 81	.....	.....	.....
	Contingencies.										
1049	Board of Education	123 09	.....	.....	.....	.....	.....	123 09	18 40	.....	18 40
	Special Contract Obligations.										
1054	Compensation of Janitors	772 00	.....	.....	.....	84 00	.....	688 00	.....	84 00	.....
	Transportation of Pupils.										
1058	Queens	.....	.....	.....	.....	.....	.....	.....	.....	.....	240 00
	THE COLLEGE OF THE CITY OF NEW YORK.										
1070	General Supplies	.....	.....	.....	.....	.....	.....	.....	19 50	.....	19 50
	FOR LIBRARIES.										
1171	Repairs to Buildings and Grounds	793 80	.....	.....	.....	.....	793 80	.....	.....	.....	.....
	CITY MAGISTRATES COURT—FIRST DIVISION.										
1178	Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00
1334	Rents	.....	.....	.....	.....	1,416 67	**1,416 67**	.....	.....	1,416 67	.....
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Maintenance of Public Buildings and Offices.										
1469	Repairs and Replacements	35 00	.....	.....	.....	.....	35 00	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
1561	Maintenance of Highways, Salaries and Wages	.....	.....	.....	.....	4 00	**4 00**	.....	.....	4 00	.....
	Totals, City	$44,369 54	.....	.....	.....	$4,610 93	$582 75	$39,175 86	$401 43	$4,935 43	$410 21
	THE COUNTY OF KINGS.										
1858	Contingencies, County Court	.....	.....	.....	.....	.....	.....	.....	16 25	.....	$16 25
1882	Contingencies, Commissioner of Jurors	.....	.....	.....	.....	.....	.....	.....	35 00	.....	35 00
	THE COUNTY OF RICHMOND.										
1981	Contingencies, District Attorney	.....	.....	.....	.....	.....	.....	*w*.....	.....	.....	.....
	Totals, Counties	.....	.....	.....	.....	.....	.....	.....	51 25	.....	$51 25
	General Totals	$44,369 54	.....	.....	.....	$4,610 93	$582 75	$39,175 86	$452 68	$4,935 43	$461 46

w Accounts still open, carrying unexpended balances on a warrant basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfer to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

*Indicates journal entry.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1910.	Voucher Action—Comptroller. Balances of Appropriations for 1910, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Finance	.....	.....	.....	.....	.....	.....	.....	$1 00	.....	$1 00
Debt Service	$435 29	.....	.....	.....	.....	$435 29	.....	.....	.....	.....
Law Department	7,908 78	.....	.....	.....	$757 00	.....	$7,151 78	.....	$757 00	.....
Department of Docks and Ferries	2,198 63	.....	.....	.....	45 00	.....	2,153 63	.....	45 00	.....
Department of Bellevue and Allied Hospitals	488 36	.....	.....	.....	105 27	371 09	12 00	3 00	105 27	3 00
Department of Correction	.....	.....	.....	.....	12 00	**12 00**	.....	.....	12 00	.....
Department of Health	108 03	.....	.....	.....	46 03	62 00	.....	15 23	46 03	15 23
Department of Water Supply, Gas and Electricity	24,369 66	.....	.....	.....	.....	1,502 05	22,867 61	85	.....	85
Department of Public Charities	73 78	.....	.....	.....	.....	73 78	.....	5 70	.....	5 70
Police Department	25 25	.....	.....	.....	25 25	.....	.....	.....	25 25	.....
Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 00
Fire Department	.....	.....	.....	.....	1,044 00	**1,044 00**	.....	324 50	1,368 50	79 28
Department of Parks	.....	.....	.....	.....	.....	.....	.....	1 25	.....	1 25
Department of Education	7,932 96	.....	.....	.....	1,155 71	**213 59**	6,990 84	27 40	1,155 71	267 40
The College of the City of New York	.....	.....	.....	.....	.....	.....	.....	19 50	.....	19 50
Libraries	793 80	.....	.....	.....	.....	793 80	.....	.....	.....	.....
City Magistrates' Courts, First Division	.....	.....	.....	.....	1,416 67	**1,416 67**	.....	3 00	1,416 67	3 00
President of the Borough of Manhattan	35 00	.....	.....	.....	.....	35 00	.....	.....	.....	.....
President of the Borough of Brooklyn	.....	.....	.....	.....	4 00	**4 00**	.....	.....	4 00	.....
Totals, City of New York	$44,369 54	.....	.....	.....	$4,610 93	$582 75	$39,175 86	$401 43	$4,935 43	$410 21
The County of Kings	.....	.....	.....	.....	.....	.....	.....	51 25	.....	51 25
The County of Richmond	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals, Counties	.....	.....	.....	.....	.....	.....	.....	$51 25	.....	$51 25
General Totals	$44,369 54	.....	.....	.....	$4,610 93	$582 75	$39,175 86	$452 68	$4,935 43	$461 46

EQUATION *RE* 1910 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Vouchers Registered during 1914	$4,610 93	Balance of Appropriation January 1, 1914 on Voucher Basis	$44,369 54
Net Transfers to General Fund during 1914	582 75		
Unexpended Balance December 31, 1914, on Voucher Basis	39,175 86		
	$44,369 54		$44,369 54

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Warrants Registered during 1914	$4,944 21	Balance of Appropriation January 1, 1914, on Warrant Basis	$46,278 86
Net Transfers to General Fund during 1914	582 75		
Unexpended Balance December 31, 1914, on Warrant Basis	40,751 84		
	$46,278 80		$46,278 80

Chamberlain's Payments.

Dr.		Cr.	
Warrants outstanding January 1, 1914	$452 68	Net Amount of Warrants paid during 1914	$4,935 43
Net Amount of Warrants Registered during 1914	4,944 21	Warrants Outstanding December 31, 1914	461 46
	$5,396 89		$5,396 89

STATEMENT "L."

APPROPRIATIONS FOR THE YEAR 1911.

Balance of Appropriations for the Year 1911 *as of January* 1, 1914, *and Expenditures on Account Thereof During* 1914.

Code. No.	Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	DEPARTMENT OF FINANCE.										
	Executive Division.										
27	Contingencies	.....	.....	.....	.....	.....	.....	.....	$1 50	.....	$1 50
	DEBT SERVICE.										
	Interest on the City Debt.										
39	The City of New York	$1,806 69	.....	.....	.....	.....	$1,806 69	.....	.....	.....	.....
44	Interest on Bonds and Stock Issued in 1910 after September 30, and in 1911	787 50	.....	.....	.....	.....	787 50	.....	.....	.....	.....
	RENTS.										
56	Rents	125 00	.....	.....	.....	$1,800 00	**1,675 00**	.....	100 67	$1,900 00	67
	LAW DEPARTMENT.										
65	Contingencies	12,738 04	.....	.....	.....	1,252 88	.....	$11,485 16	32 42	1,285 30	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Bureau of Engineering.										
155	Wages Temporary Employees	.....	.....	.....	.....	166 19	**166 19**	.....	.....	166 19	.....
156	Wages, Mechanical Bureau	.....	.....	.....	.....	15 74	**15 74**	.....	.....	15 74	.....
161	Repairs to Pavements	.....	.....	.....	.....	.....	.....	.....	27 96	27 96	.....
164	Contingencies	90 00	.....	.....	.....	.....	90 00	.....	.....	.....	.....
	Bureau of Ferries.										
	Administration.										
195	Wages, Temporary Employees	.....	.....	.....	.....	119 55	**119 55**	.....	.....	119 55	.....
196	Wages, Mechanical Bureau	.....	.....	.....	.....	59 04	**59 04**	.....	.....	59 04	.....
197	Materials for Repairs and Replacements	623 54	.....	.....	.....	.....	623 54	.....	.....	.....	.....
	TENEMENT HOUSE DEPARTMENT.										
207	Salaries, Inspection Force	364 66	.....	.....	.....	364 66	.....	.....	.....	364 66	.....
	BELLEVUE AND ALLIED HOSPITALS.										
	Fordham Hospital, Operation and Maintenance.										
237	General Supplies	18 63	.....	.....	.....	2 70	8 80	7 13	7 50	2 70	7 50
239	Repairs and Replacements	178 50	.....	.....	.....	.....	.....	178 50	.....	.....	.....
245	Contingencies	.....	.....	.....	.....	.....	.....	.....	3 00	.....	3 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1911.

Code No.	Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	DEPARTMENT OF HEALTH.										
	General Administration.										
299	Repairs and Replacements	68 00					68 00				
	Division of Chief Clerk.										
321	Contingencies	204 37				90 84	113 53			90 84	
	Division of Child Hygiene.										
328	General Supplies	5 52				5 52				5 52	
	Division of Contagious Diseases.										
341	Forage, Shoeing and Boarding Horses	5 61				5 61				5 61	
	Division of Communicable Diseases.										
349	Repairs and Replacements	1 00					1 00		1 80		1 80
	Division of Milk Inspection.										
368	Salaries							w			
373	Sanitary Police Salaries	565 30				565 30				565 30	
393	General Drug Supplies	23 00				17 76		5 24		17 76	
	Hospital Clinics for Contagious Eye Diseases.										
409	General Supplies	51 00					51 00				
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Administration.										
451	Salaries, Commissioners and Central Office	937 51					937 51				
456	Contingencies	289 05				62 35		226 70		62 35	
	LABORATORIES.										
467	Purchase of Furniture and Fittings								24 50		24 50
	WATER SUPPLY, BOROUGHS OF MANHATTAN AND THE BRONX.										
478	Taxes	12 50						12 50			
	Collection and Storage, Croton and Bronx Systems.										
	Distribution and Maintenance, Croton and Bronx Systems.										
486	Material for Repairs and Replacements	132 28						132 28			
508	General Supplies	10 95						10 95			
510	Repairs and Replacements	8 00					8 00				
	High Pressure Fire Service—Operation.										
542	Repairs and Replacements	1,750 00				1,750 00				1,750 00	
	Collection and Storage, Pumping Stations and Standpipes.										
577	General Supplies	12 00						12 00			
	WATER SUPPLY, BOROUGH OF RICHMOND.										
602	Materials for Repairs and Replacements	1,061 95				988 26		73 69		988 26	
609	General Supplies	11 50					11 50				
	Heat, Light and Power, Boroughs of Manhattan and The Bronx.										
636	Purchase of Furniture and Fittings	4 20						4 20			
640	Contingencies	28 64						28 64	75		75
642	Street and Park Lighting	1,552 46						1,552 46			
643	Lighting Public Buildings	49,536 72						49,536 72			
644	Heat and Power for City Departments	3,076 62						3,076 62			
	Heat, Light and Power, Borough of Brooklyn.										
664	Street and Park Lighting	9,348 75						9,348 75			
665	Lighting Public Buildings	1,979 88						1,979 88			
	Heat, Light and Power, Borough of Queens.										
676	Repairs and Replacements	94 20						94 20			
683	Street and Park Lighting	347 99						347 99			
684	Lighting Public Buildings	2,541 38						2,541 38			
685	Heat and Power for City Departments	288 19						288 19			
	DEPARTMENT OF PUBLIC CHARITIES.										
745	General Supplies	60 00				135 00	**75 00**			135 00	
751	Forage, Shoeing and Boarding Horses								8 00		8 00
778	Material for Repairs and Replacements								1 65		1 65
	POLICE DEPARTMENT.										
821	Repairs and Replacements								2 25		2 25
823	Forage, Shoeing and Boarding Horses					5 50	**5 50**			5 50	
	BOARD OF CITY RECORD.										
857	Printing, Lithographing, Engraving or Stamped Forms, including Pamphlets and Printed Forms	1,116 35					1,116 35				
	DEPARTMENT OF STREET CLEANING.										
	General Administration.										
861	Salaries	04				04				04	
862	Wages, Regular Employees	846 47				846 47				846 47	
863	Wages, Temporary Employees	92 21				92 21				92 21	
	Office of Chief Clerk and Bookkeeper—										
864	Salaries	3,790 98				3,790 98				3,790 98	
865	Wages, Regular Employees	67 90				67 90				67 90	
866	Salaries, Office of Medical Examiner	87 10				87 10				87 10	
868	Wages, Regular Employees, Office of Veterinarians	01				01				01	
869	Salaries, Office of Master Mechanic	17 50				17 50				17 50	

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1911.

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	Office of the Superintendent of Final Disposition—										
870	Salaries	1,041 69	.....	.....	.....	1,041 69	.....	.....	.....	1,041 69	.....
872	Wages of Temporary Employees..	10 75	.....	.....	.....	10 75	.....	.....	.....	10 75	.....
	Administration, Borough of Manhattan.										
884	Salaries	08	.....	.....	.....	08	.....	.....	.....	08	.....
885	Wages, Regular Employees	20 36	.....	.....	.....	20 36	.....	.....	.....	20 36	.....
887	Wages, Regular Employees, Division of Mechanical Work	3,993 91	.....	.....	.....	3,993 91	.....	.....	.....	3,993 91	.....
	Division of Sweepings—										
888	Salaries	64 03	.....	.....	.....	64 03	.....	.....	.....	64 03	.....
889	Wages, Regular Employees	7,776 29	.....	.....	.....	7,776 29	.....	.....	.....	7,776 29	.....
	Division of Carting and Stables—										
891	Wages, Regular Employees	384 59	.....	.....	.....	384 59	.....	.....	.....	384 59	.....
892	Wages, Temporary Employees	6,123 61	.....	.....	.....	6,123 61	.....	.....	.....	6,123 61	.....
	Division of Final Disposition—										
893	Salaries	471 69	.....	.....	.....	471 69	.....	.....	.....	471 69	.....
894	Wages, Regular Employees	2,201 12	.....	.....	.....	2,201 12	.....	.....	.....	2,201 12	.....
895	Wages, Temporary Employees	105 50	.....	.....	.....	105 50	.....	.....	.....	105 50	.....
898	Repairs and Replacements	695 26	695 26	.....	.....	.....	.....	.....	.....	.....	.....
900	Special Contract Obligations	11,901 01	.....	695 26	.....	4,993 50	**1,743 17**	9,345 94	25 91	7,402 16	25 91
	Administration, Borough of Brooklyn.										
910	Salaries	137 18	.....	.....	.....	137 18	.....	.....	.....	137 18	.....
911	Wages, Regular Employees	2 57	.....	.....	.....	2 57	.....	.....	.....	2 57	.....
913	Wages, Regular Employees, Division of Mechanical Work	743 61	.....	.....	.....	743 61	.....	.....	.....	743 61	.....
915	Wages, Regular Employees, Division of Sweeping	3,282 61	.....	.....	.....	3,282 61	.....	.....	.....	3,282 61	.....
	Division of Carting and Stables—										
917	Wages, Regular Employees	420 18	.....	.....	.....	420 18	.....	.....	.....	420 18	.....
918	Wages, Temporary Employees	924 50	.....	.....	.....	924 50	.....	.....	.....	924 50	.....
	Division of Final Disposition—										
919	Salaries	65 66	.....	.....	.....	65 66	.....	.....	.....	65 66	.....
920	Wages, Regular Employees	60 46	.....	.....	.....	60 46	.....	.....	.....	60 46	.....
	Administration, Borough of The Bronx.										
935	Salaries	08	.....	.....	.....	08	.....	.....	.....	08	.....
936	Wages, Regular Employees	12 18	.....	.....	.....	12 18	.....	.....	.....	12 18	.....
937	Wages, Temporary Employees	4 00	.....	.....	.....	4 00	.....	.....	.....	4 00	.....
938	Wages, Regular Employees, Division of Mechanical Work	1,030 25	.....	.....	.....	1,030 25	.....	.....	.....	1,030 25	.....
940	Wages, Regular Employees, Division of Sweeping	81 29	.....	.....	.....	81 29	.....	.....	.....	81 29	.....
	Division of Carting and Stables—										
942	Wages, Regular Employees	907 70	.....	.....	.....	907 70	.....	.....	.....	907 70	.....
943	Wages, Temporary Employees	390 70	.....	.....	.....	390 70	.....	.....	.....	390 70	.....
	Division of Final Disposition—										
944	Salaries	66 67	.....	.....	.....	66 67	.....	.....	.....	66 67	.....
945	Wages, Regular Employees	28 93	.....	.....	.....	28 93	.....	.....	.....	28 93	.....
	FIRE DEPARTMENT.										
	Borough of Manhattan.										
974	Materials for Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	40	.....	40
975	Repairs and Replacements	2,266 00	.....	.....	.....	737 00	.....	1,529 00	.....	737 00	.....
	Borough of The Bronx.										
988	Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	752 00	.....	752 00
	DEPARTMENT OF PARKS.										
	Borough of Manhattan.										
1062	General Supplies	.....	.....	.....	.....	.....	.....	.....	1 53	.....	1 53
	Borough of The Bronx.										
1173	General Supplies	.....	.....	.....	.....	.....	.....	.....	94 03	94 03	.....
1175	Repairs and Replacements	2,630 14	.....	.....	.....	151 36	1,978 78	500 00	.....	3,743 86	.....
	DEPARTMENT OF EDUCATION.										
1209	Salaries, Office of the Auditor	.....	.....	.....	.....	9 03	**9 03**	.....	.....	9 03	.....
1210	Salaries, Office of the Superintendent of Schools	.....	.....	.....	.....	22 98	**22 98**	.....	.....	22 98	.....
1212	Salaries, Office of the Superintendent of School Supplies	80 00	.....	.....	.....	174 78	**14 78**	**80 00**	.....	174 78	.....
	General Supplies.										
1226	Borough of Manhattan	301 87	.....	.....	.....	16 68	.....	285 19	15	16 83	.....
1227	Borough of The Bronx	50 01	.....	.....	.....	72	.....	49 29	.....	72	.....
1228	Borough of Brooklyn	342 41	.....	.....	.....	5 36	.....	337 05	71 22	5 36	71 22
1229	Borough of Queens	71 30	.....	.....	.....	.....	.....	71 30	.....	.....	.....
1230	Borough of Richmond	3 65	.....	.....	.....	.....	.....	3 65	.....	.....	.....
1231	Board of Education	169 35	.....	.....	.....	.....	.....	169 35	.....	.....	.....
1232	Truant Schools	423 63	.....	.....	.....	.....	.....	423 63	.....	.....	.....
1234	Vocational School for Girls	40 41	.....	.....	.....	6 64	.....	33 77	.....	.....	.....
1235	Evening Lectures	13 20	.....	.....	.....	.....	.....	13 20	.....	.....	.....
	General Repairs.										
1236	Borough of Manhattan	73 03	.....	.....	.....	33 36	.....	39 67	.....	30 00	.....
1237	Borough of The Bronx	1,163 27	.....	.....	.....	.....	.....	1,163 27	.....	.....	.....
1238	Borough of Brooklyn	27 75	.....	.....	.....	185 12	**176 37**	19 00	30 00	185 12	30 00
1239	Borough of Queens	58 00	.....	.....	.....	.....	.....	58 00	.....	.....	.....
1240	Borough of Richmond	22 00	.....	.....	.....	12 45	.....	9 55	.....	12 45	.....
	Furniture and Repairs of.										
1242	Borough of Manhattan	1,257 09	.....	.....	.....	.....	.....	1,257 09	.....	.....	.....
1243	Borough of The Bronx	6 00	.....	.....	.....	.....	.....	6 00	.....	.....	.....
1244	Borough of Brooklyn	14 50	.....	.....	.....	.....	.....	14 50	.....	.....	.....
	Pianos and Repairs of.										
1247	Borough of Manhattan	51 00	.....	.....	.....	.....	.....	51 00	.....	.....	.....
1248	Borough of The Bronx	60 00	.....	.....	.....	60 00	.....	.....	.....	60 00	.....
	Apparatus, Machinery, Vehicles, Harness, etc.										
1252	Board of Education	50 33	.....	.....	.....	.....	.....	50 33	.....	.....	.....
	Contingencies.										
1261	Board of Education	82 50	.....	.....	.....	.....	.....	82 50	2 75	.....	2 75
	Support of Nautical School.										
1266	Compensation of Janitors	618 66	.....	.....	.....	26 00	.....	592 66	.....	26 00	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1911.

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	Transportation of Pupils.										
1269	Borough of Brooklyn	.....	.....	78 00	.....	.....	.....	78 00	.....	.....	.....
1270	Borough of Queens	78 00	78 00	.....	.....	.....	.....	.....	.....	.....	.....
	Miscellaneous.										
1276	GENERAL SCHOOL FUND	**8 36**	.....	.....	.....	465 17	**465 17**	**8 36**	.....	465 17	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
1282	General Supplies	486 19	.....	.....	.....	315 84	.....	170 35	.....	315 84	.....
1284	Repairs and Replacements	74 63	.....	.....	.....	.....	.....	74 63	.....	.....	.....
	COMMISSIONERS OF ACCOUNTS.										
1309	Contingencies	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
	COURT OF SPECIAL SESSIONS.										
1424	General Supplies	.....	.....	.....	.....	.....	.....	*w*.....	.....	.....	.....
	CHARITABLE INSTITUTIONS.										
1574	St. Zita's Home for Friendless Women	320 37	.....	.....	.....	.....	.....	320 37	.....	.....	.....
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Bureau of Sewers.										
1688	Supplies	**215 90**	.....	.....	.....	.....	215 90	.....	.....	.....	.....
	Bureau of Public Buildings and Offices.										
1695	Supplies	369 07	.....	.....	.....	.....	369 07	.....	.....	.....	.....
1697	Repairs and Replacements	1,319 00	.....	.....	.....	120 00	.....	1,199 00	.....	120 00	.....
	PRESIDENT, BOROUGH OF THE BRONX.										
	Bureau of Buildings.										
1763	Salaries, Field and Inspection Force	47 54	.....	.....	.....	.....	47 54	.....	.....	.....	.....
	PRESIDENT OF THE BOROUGH OF BROOKLYN.										
	Bureau of Highways.										
1776	Repairs and Replacements	.....	.....	.....	.....	**50 00**	.....	50 00	.....	225 00	.....
1783	Contingencies	.....	.....	.....	.....	**630 00**	.....	630 00	.....	.....	.....
1795	Repairs and Replacements	.....	.....	.....	.....	.....	.....	.....	4 00	.....	4 00
	PRESIDENT, BOROUGH OF QUEENS.										
	Engineering and Inspection Division.										
1833	Repairs and Replacements	2 00	.....	.....	.....	.....	.....	2 00	.....	.....	.....
1834	General Supplies	14 00	.....	.....	.....	10 50	.....	3 50	.....	10 50	.....
	Newtown Disposal Works—										
1849	General Supplies	.....	.....	.....	.....	.....	.....	.....	62 97	.....	62 97
	Totals, City	$152,502 59	$773 26	$773 26	.....	$49,327 79	$3,687 19	$99,487 61	$1,265 96	$56,478 51	$1,011 40
	COMMISSIONER OF JURORS.										
	Kings County.										
2113	Contingencies	.....	.....	.....	.....	.....	.....	.....	$8 75	.....	$8 75
	Totals	.....	.....	.....	.....	.....	.....	.....	$8 75	.....	$8 75
	THE COUNTY OF QUEENS.										
2149	Supreme Court	.....	.....	.....	.....	$16 77	**$16 77**	.....	.....	$16 77	.....
	District Attorney.										
2165	Contingencies	26 04	.....	.....	.....	26 04	.....	.....	.....	26 04	.....
2166	General Supplies	10 25	.....	.....	.....	.....	.....	$10 25	.....	.....	.....
2167	Telephone Service	34 10	.....	.....	.....	.....	.....	34 10	.....	.....	.....
	Totals	$70 39	.....	.....	.....	$42 81	**$16 77**	$44 35	.....	$42 81	.....
	THE COUNTY OF RICHMOND.										
	District Attorney.										
2213	Contingencies	.....	.....	.....	.....	30 00	**30 00**	.....	$17 00	30 00	$17 00
	Totals, Counties	$70 39	.....	.....	.....	$72 81	**$46 77**	$44 35	$25 75	$72 81	$25 75
	General Totals	$152,572 98	$773 26	$773 26	.....	$49,400 60	$3,640 42	$99,531 96	$1,291 71	$56,551 32	$1,037 15

w Accounts still open, carrying unexpended balances on a warrant basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfer to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Finance	.....	.....	.....	.....	.....	.....	.....	$1 50	.....	$1 50
Debt Service	$2,594 19	.....	.....	.....	.....	$2,594 19	.....	.....	.....	.....
Rents	125 00	.....	.....	.....	$1,800 00	**1,675 00**	.....	100 67	$1,900 00	67
Law Department	12,738 04	.....	.....	.....	1,252 88	.....	$11,485 16	32 42	1,285 30	.....
Department of Docks and Ferries	713 54	.....	.....	.....	360 52	353 02	.....	27 96	388 48	.....
Tenement House Department	364 66	.....	.....	.....	364 66	.....	.....	.....	364 66	.....
Bellevue and Allied Hospitals	197 13	.....	.....	.....	2 70	8 80	185 63	10 50	2 70	10 50
Department of Health	923 80	.....	.....	.....	685 03	233 53	5 24	1 80	685 03	1 80
Department of Water Supply, Gas and Electricity	73,024 77	.....	.....	.....	2,800 61	957 01	69,267 15	25 25	2,800 61	25 25
Department of Public Charities	60 00	.....	.....	.....	135 00	**75 00**	.....	9 65	135 00	9 65
Police Department	.....	.....	.....	.....	5 50	**5 50**	.....	2 25	5 50	2 25

***Indicates journal entry.**

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1911.	Voucher Action—Comptroller. Balances of Appropriations for 1911. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Board of City Record	1,116 35	.....	.....	.....	.....	1,116 35	.....	.....	.....	.....
Department of Street Cleaning	47,850 67	695 26	695 26	.....	40,247 90	**1,743 17**	9,345 94	25 91	42,656 56	25 91
Fire Department	2,266 00	.....	.....	.....	737 00	.....	1,529 00	752 40	737 00	752 40
Department of Parks	2,630 14	.....	.....	.....	151 36	1,978 78	500 00	95 56	3,837 89	1 53
Department of Education	5,049 60	.....	.....	.....	1,018 29	**688 33**	4,719 64	104 12	1,008 44	103 97
The College of the City of New York	560 82	.....	.....	.....	315 84	.....	244 98	.....	315 84	.....
Commissioners of Accounts	.....	.....	.....	.....	.....	.....	.....	9 00	.....	9 00
Court of Special Sessions	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charitable Institutions	320 37	.....	.....	.....	.....	.....	320 37	.....	.....	.....
President of the Borough of Manhattan	1,903 97	.....	.....	.....	120 00	584 97	1,199 00	.....	120 00	.....
President of the Borough of The Bronx	47 54	.....	.....	.....	.....	47 54	.....	.....	.....	.....
President of the Borough of Brooklyn	.....	.....	.....	.....	**680 00**	.....	680 00	4 00	225 00	4 00
President of the Borough of Queens	16 00	.....	.....	.....	10 50	.....	5 50	62 97	10 50	62 97
Totals, City of New York	$152,502 59	$695 26	$695 26	.....	$49,327 79	$3,687 19	$99,487 61	$1,265 96	$56,478 51	$1,011 40

SUMMARY—THE COUNTY OF KINGS.

Commissioner of Jurors	.....	.....	.....	.....	.....	.....	.....	$8 75	.....	$8 75
Totals	.....	.....	.....	.....	.....	.....	.....	$8 75	.....	$8 75

SUMMARY—THE COUNTY OF QUEENS.

Supreme Court	.....	.....	.....	.....	$16 77	**$16 77**	.....	.....	$16 77	.....
District Attorney	$70 39	.....	.....	.....	26 04	.....	$44 35	.....	26 04	.....
Totals	$70 39	.....	.....	.....	$42 81	**$16 77**	$44 35	.....	$42 81	.....

SUMMARY—THE COUNTY OF RICHMOND.

District Attorney	.....	.....	.....	.....	$30 00	**$30 00**	.....	$17 00	$30 00	$17 00
Totals	.....	.....	.....	.....	$30 00	**$30 00**	.....	$17 00	$30 00	$17 00

GENERAL SUMMARY.

The City of New York	$152,502 59	$695 26	$695 26	.....	$49,327 79	$3,687 19	$99,487 61	$1,265 96	$56,478 51	$1,011 40
The County of Kings	.....	.....	.....	.....	.....	.....	.....	8 75	.....	8 75
The County of Queens	70 39	.....	.....	.....	42 81	**16 77**	44 35	.....	42 81	.....
The County of Richmond	.....	.....	.....	.....	30 00	**30 00**	.....	17 00	30 00	17 00
General Totals	$152,572 98	$695 26	$695 26	.....	$49,400 60	$3,640 42	$99,531 96	$1,291 71	$56,551 32	$1,037 15

EQUATION *RE* 1911 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Vouchers Registered during 1914	$49,400 60	Balance of Appropriation January 1, 1914, on Voucher Basis	$152,572 98
Net Amount Transferred to General Fund during 1914	3,640 42		
Unexpended Balance December 31, 1914, on Voucher Basis	99,531 96		
	$152,572 98		$152,572 98

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered during 1914	$56,296 76	Balance of Appropriation January 1, 1914, on Warrant Basis	$198,361 72
Net Amount Transferred to General Fund during 1914	3,640 42		
Unexpended Balance December 31, 1914, on Warrant Basis	138,424 54		
	$198,361 72		$198,361 72

Chamberlain's Payments.

Dr.		Cr.	
Warrants Outstanding January 1, 1914	$1,291 71	Warrants Paid during 1914	$56,551 32
Net Warrants Registered during 1914	56,296 76	Warrants Outstanding December 31, 1914	1,037 15
	$57,588 47		$57,588 47

STATEMENT "M."

APPROPRIATIONS FOR THE YEAR 1912. BALANCE OF APPROPRIATIONS FOR THE YEAR 1912, AS OF JANUARY 1, 1914, and EXPENDITURES ON ACCOUNT THEREOF DURING DURING 1914.

Code No.	Titles of Accounts. Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	THE MAYORALTY.										
	Personal Service.										
	Bureau of Weights and Measures—										
7	Salaries, Regular Employees	$12 92	.....	.....	.....	.....	$12 92	.....	.....	.....	.....
15	Maintenance, Repairs and Storage of Automobiles	.....	.....	.....	.....	.....	.....	.....	$1 45	.....	$1 45
	DEPARTMENT OF FINANCE — THE COMPTROLLER.										
	Personal Service.										
	Auditing Bureau—										
52	Salaries, Regular Employees	.....	.....	.....	.....	$6 45	**6 45**	.....	.....	$6 45	.....
	Bureau of Municipal Investigation and Statistics—										
55	Administration, Repairs and Replacements by Contract or Open Order	612 87	.....	.....	.....	613 64	**77**	.....	.....	613 64	.....
56	Administration, Repairs to Furniture and Fittings	18 10	.....	.....	.....	.....	18 10	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1912.

Code No.	Titles of Accounts, Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
60	Administration, Special Contract Obligations	479 97				6 00	473 97			6 00	
61	Administration, Telephone Service	10 00					10 00				
	DEBT SERVICE.										
	Interest on the City Debt.										
71	The City of New York	1,721 82				1,721 82				1,721 82	
	LAW DEPARTMENT.										
	Personal Service.										
92	Contingencies, General	8,347 03				71 42		$8,275 61		52 45	
95	Disbursements in Proceedings to Review Assessments for Taxation, Including Deficiencies	250 00				250 00				250 00	
	DEPARTMENT OF DOCKS AND FERRIES.										
	Personal Service.										
130	Salaries, Regular Employees, Tax Levy and Corporate Stock Force (Tax Levy, Part Allowance)				28 72		28 72				
131	Wages, Regular Employees—Tax Levy and Corporate Stock Force (Tax Levy, Part Allowance), Repairs, Mechanical Bureau			$23 75	2,829 46		2,829 46	23 75			
141	Wages, Temporary Employees					27 00	**27 00**			27 00	
147	Docks	136 70		57 48	$756 96		893 26	57 88			
148	Ferries	1,523 57		17 60		919 92	536 13	85 12		919 92	
	Fuel.										
154	General Maintenance	821 08					821 08				
155	Docks	890 88					890 88				
	Docks.										
159	Maintenance	5,742 00						5,742 00			
	Contingencies.										
168	General Maintenance				2 55		2 55				
	TENEMENT HOUSE DEPARTMENT.										
	Police Squad—										
183	Salaries, Regular Employees	1,400 13				1,400 13				1,400 13	
188	Contingencies								$300 00	300 00	
	BELLEVUE AND ALLIED HOSPITALS.										
	Bellevue Hospital—										
201	Salaries, Regular Employees					50 00	**50 00**			50 00	
202	Salaries, Temporary Employees								9 00		9 00
204	Wages, Temporary Employees								6 00		6 00
	Harlem Hospital—										
221	Operation	7 85				7 00	85		239 78	242 82	3 96
224	Maintenance, Housing, Storage, etc.	29 00						29 00			
225	Maintenance, Maintenance, etc., Automobiles	286 28				172 41	64 55	49 32	3 00	172 41	3 00
226	Maintenance, Shoeing and Boarding Horses	62 00				17 15	44 85			17 15	
232	Operation, Purchase and Original Equipment of Apparatus, Machines, etc.	123 07				16 30	23 07	83 70		16 30	
	DEPARTMENT OF CORRECTION.										
273	Maintenance, General Supplies, etc.	321 50					321 50				
274	Manufacturing Supplies, Penitentiary								22 51	22 51	
281	Maintenance and Operation, Fuel								122 00	122 00	
	DEPARTMENT OF HEALTH.										
	Sanitary Police—										
311	Salaries, Regular Employees	8,844 17				8,844 17				8,844 17	
333	Chief Clerk	10 80						10 80			
334	Child Hygiene	127 01				49 90	1 00	76 11		49 90	
336	Contagious Diseases	82 77				35 75	11 02	36 00		35 75	
337	Communicable Diseases	760 53				26 70		733 83		26 70	
338	General Sanitary Inspection	31 25						31 25			
339	Food Inspection	14 25				14 00	25			14 00	
340	Milk Inspection, City and Country	173 08				28 95		144 13		28 95	
	Laboratories—										
341	Research and Vaccine	3,283 90				2,893 33	202 72	187 85		2,893 33	
342	Chemical	22 79					1 18	21 61			
343	Drug	554 06				142 27	136 59	275 20		142 27	
	Hospitals—										
344	Willard Parker and Reception	620 95				97 43	82 58	440 94	47 27	97 43	47 27
345	Hospital Clinics for Contagious Eye Diseases	426 95				277 31	33 54	116 10		277 31	
346	Riverside	89 25				59 30	21 32	8 63	59 47	59 30	59 47
347	Kingston Avenue	498 65					81 02	417 63			
348	Tuberculosis Sanitarium, Otisville	186 88				42 46	104 75	39 67		20 00	22 46
	Repairs and Replacements.										
352	Infants' Milk Stations	1 38					1 38				
354	Communicable Diseases	4 00					4 00				
	Hospitals—										
358	Willard Parker and Reception	300 00				150 00		150 00		150 00	
	Repairs to Furniture and Fittings.										
363	General Administration	23 00				21 80		1 20		15 80	
	Administration and Inspection.										
366	Child Hygiene	5 00						5 00			
369	General Sanitary Inspection	1 00					1 00				
386	Contagious Diseases								14 00	14 00	
	Fuel.										
392	Infants' Milk Stations	6 00				6 00				6 00	
393	Contagious Diseases	15 26					15 26				
394	Communicable Diseases	72 50					72 50				
	Hospitals—										
396	Willard Parker and Reception	18 68					18 68				
398	Riverside	2,693 42					2,693 42				
	Laboratories—										
421	Drug	5 00					5 00				
	Administration and Inspection—										
437	Infants' Milk Stations	70 69				24 50	1 00	45 19		24 50	

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1912.

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	Hospitals—										
450	Tuberculosis Sanitarium, Otisville....	26 00	.....	.....	.....	26 00	.....	.....	.....	26 00	.....
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Personal Service.										
454	Salaries, Regular Employees.....	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	.....
459	Wages, Regular Employees	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	.....
461	Wages, Temporary Employees	141 65	.....	.....	.....	.....	141 65	.....	.....	.....	.....
466	Wages, Temporary Employees.....	50 90	.....	.....	.....	.....	50 90	.....	.....	.....	.....
	Distribution—										
470	Wages, Temporary Employees.....	399 49	.....	.....	.....	.....	399 49	.....	108 00	108 00	.....
471	**Wages, Temporary Employees—Tax Levy and Water Revenue Force—** Part Allowance	175 09	.....	.....	.....	.....	175 09	.....	.....	.....	.....
	Water Revenue Collection—										
477	Wages, Temporary Employees.....	66 89	.....	.....	.....	.....	66 89	.....	.....	.....	.....
	Inspection—										
484	Supplies and Materials	1,084 27	.....	.....	.....	99 84	.....	984 43	.....	165 20	.....
	Water Supply—										
485	Collection and Storage	791 59	.....	.....	.....	69 80	.....	721 79	.....	69 80	.....
486	Pumping	279 18	.....	.....	.....	.....	279 18	.....	.....	.....	.....
487	Distribution	1,585 10	.....	.....	.....	582 70	.....	1,002 40	.....	582 70	.....
	Illumination, Power and Heat Control—										
489	Illumination and Power Service.....	232 60	.....	.....	.....	.....	.....	232 60	.....	.....	.....
	Housing, Storage and Repairs of Apparatus.										
495	Executive	20 80	.....	.....	.....	.....	.....	20 80	.....	.....	.....
496	Water Supply	18 92	.....	.....	.....	7 00	11 92	.....	.....	7 00	.....
497	Water Revenue Collection (Manhattan)	1 75	.....	.....	.....	.....	1 75	.....	.....	.....	.....
498	Administration (Manhattan and The Bronx)	223 28	.....	.....	.....	152 05	71 23	.....	.....	152 05	.....
	Vehicular Transportation.										
499	Hire of Automobiles	486 42	.....	.....	.....	.....	.....	486 42	.....	.....	.....
500	Collection and Storage	46 75	.....	.....	.....	.....	46 75	.....	.....	.....	.....
	Distribution—										
503	Manhattan and The Bronx, Tax Levy, Part Allowance	255 75	.....	.....	.....	.....	255 75	.....	.....	.....	.....
	Horses and Vehicles without Drivers—										
505	Collection and Storage	229 70	.....	.....	.....	.....	229 70	.....	.....	.....	.....
	Distribution—										
509	Hire of Automobiles	99 59	.....	.....	.....	.....	.....	99 59	.....	.....	.....
510	Horses and Vehicles with Drivers....	45 10	.....	.....	.....	.....	45 10	.....	.....	.....	.....
511	Horses and Vehicles without Drivers.	261 00	.....	.....	.....	.....	261 00	.....	.....	.....	.....
	Fuel.										
515	Pumping	1,325 56	.....	.....	.....	.....	1,325 56	.....	.....	.....	.....
	Special Contract Obligations.										
518	Taxes, Croton Watershed.....	258 13	.....	49,900 00	.....	49,802 70	.....	355 43	.....	49,802 70	.....
519	Purchase of Current (Mt. Kisco Sewage Plant)	126 00	.....	.....	.....	.....	.....	126 00	.....	.....	.....
	Illumination and Power Service—										
528	Street and Park Lighting (Manhattan and The Bronx)	2,688 80	.....	.....	.....	.....	.....	2,688 80	.....	.....	.....
529	Street and Park Lighting (Brooklyn)	7,345 97	.....	.....	.....	.....	.....	7,345 97	.....	.....	.....
530	Street and Park Lighting (Queens)..	82 91	.....	.....	.....	.....	.....	82 91	.....	.....	.....
531	Street and Park Lighting (Richmond)	134 42	.....	.....	.....	.....	.....	134 42	.....	.....	.....
532	Lighting Public Buildings (Manhattan and The Bronx)	13,463 59	.....	.....	.....	.....	.....	13,463 59	.....	.....	.....
533	Lighting Public Buildings (Brooklyn)	6,248 86	.....	.....	.....	1,999 77	.....	4,249 09	.....	1,999 77	.....
534	Lighting Public Buildings (Queens).	3,581 63	.....	.....	.....	.....	.....	3,581 63	.....	.....	.....
535	Lighting Public Buildings (Richmond)	201 70	.....	.....	.....	.....	.....	201 70	.....	.....	.....
536	Heat and Power for City Departments (Manhattan and The Bronx)	2,613 27	.....	.....	.....	.....	.....	2,613 27	.....	.....	.....
537	Heat and Power for City Departments (Brooklyn)	3,311 12	.....	.....	.....	2,734 47	.....	576 65	.....	2,734 47	.....
538	Heat and Power for City Departments (Queens)	221 64	.....	.....	.....	.....	.....	221 64	.....	.....	.....
539	Heat and Power for City Departments (Richmond)	356 31	.....	.....	.....	.....	.....	356 31	.....	.....	.....
540	Reservation of Machinery and Current—High Pressure Fire Service (Manhattan)	98 00	.....	.....	.....	.....	.....	98 00	.....	.....	.....
541	Reservation of Machinery and Current—High Pressure Fire Service (Brooklyn)	22 98	.....	.....	.....	.....	.....	22 98	.....	.....	.....
542	Rental of Gas Regulators (Manhattan and The Bronx)	90 84	.....	.....	.....	.....	.....	90 84	.....	.....	.....
543	Rental of Gas Regulators (Brooklyn)	19 27	.....	.....	.....	.....	.....	19 27	.....	.....	.....
544	Rental of Gas Regulators (Queens)..	25 81	.....	.....	.....	.....	.....	25 81	.....	.....	.....
545	Rental of Gas Regulators (Richmond)	5 96	.....	.....	.....	.....	.....	5 96	.....	.....	.....
546	Maintenance of Lamps in Pumping Stations, etc. (Manhattan and The Bronx)	2 70	.....	.....	.....	.....	.....	2 70	.....	.....	.....
	Contingencies.										
548	General Administration	339 39	.....	.....	.....	.....	.....	339 39	.....	.....	.....
	Water Supply—										
549	Administration	79 84	.....	.....	.....	.....	79 84	.....	.....	.....	.....
550	Collection and Storage (Croton Watershed)	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
551	Pumping	301 82	.....	.....	.....	.....	301 82	.....	.....	.....	.....
552	Distribution	32 63	.....	.....	.....	14 00	18 63	.....	.....	14 00	.....
553	Analysis and Testing	3 24	.....	.....	.....	.....	3 24	.....	.....	.....	.....
554	Water Revenue Collection.....	135 42	.....	.....	.....	.....	135 42	.....	12 00	12 00	.....
	Illumination, Power and Heat Control—										
555	Administration	74 10	.....	.....	.....	60 00	14 10	.....	.....	60 00	.....
556	Gas Examination	130 68	.....	.....	.....	.....	130 68	.....	.....	.....	.....
557	Inspection	108 92	.....	.....	.....	.....	.....	108 92	.....	.....	.....
	Purchase and Original Equipment of Apparatus.										
559	Administration	1 85	.....	.....	.....	.....	1 85	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1912.

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	Purchase of Furniture and Fittings.										
560	General Administration	22 28					22 28				
561	Water Supply	88 00				88 00				88 00	
562	Water Revenue Collections	83					83		187 00	187 00	
563	Illumination, Power and Heat Control	434 71				292 50		142 21		292 50	
	DEPARTMENT OF PUBLIC CHARITIES.										
	Supplies and Materials.										
630	Manhattan and The Bronx	9 30					9 30				
	Repairs and Replacements.										
633	Manhattan and The Bronx	971 26				19 71	**19 71**	971 26		19 71	
634	Brooklyn and Queens	235 54				235 54				235 54	
	Maintenance, Repairs and Storage of Automobiles.										
643	Brooklyn and Queens	30					30				
	Fuel.										
648	Manhattan and The Bronx					18 00	**18 00**			18 00	
	POLICE DEPARTMENT.										
679	Salaries, Regular Employees					208 33	**208 33**			208 33	
	Department Stables—										
694	Salaries, Regular Employees	17,920 78				17,920 78				17,920 78	
695	Wages, Regular Employees	1,647 00				1,647 00				1,647 00	
697	Maintenance and Operation	193 36				9 00	184 36			9 00	
	Repairs and Replacements.										
698	Maintenance and Operation	3 00					3 00		55		55
	Repairs to Furniture and Fittings.										
699	Maintenance and Operation								1 35		1 35
	Shoeing and Boarding Horses.										
702	Maintenance and Operation								3 12		3 12
	Telephone Service.										
705	Maintenance and Operation	75 00					75 00				
	Contingencies.										
706	Maintenance and Operation	2,137 41					2,137 41				
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Special Contract Obligations.										
715	Printing, Lithographing, etc.	69 50				59 50	10 00			59 50	
718	Publication of the CITY RECORD				59 92	**539 32**	539 32	59 92			
	BOARD OF ELECTIONS.										
	Administration—										
725	Advertising					**843 57**		843 57	c843 57		
	DEPARTMENT OF STREET CLEANING.										
821	Removal of Ashes, Rubbish, etc.					80 00		**80 00**			
824	Removal of Snow and Ice	17 28					17 28				
830	Disposal of Ashes, Street Sweeping, etc.								30		30
	FIRE DEPARTMENT.										
	Repairs and Replacements.										
886	Maintenance and Operation	623 94				1,023 94	**400 00**			1,023 94	
	Maintenance, Repairs, etc., Automibles.										
889	Maintenance and Operation								11 00		11 00
	Special Contract Obligations.										
897	Maintenance and Operation								3,770 39	3,770 39	
878	Fire Prevention, Fire Marshall, Combustibles, Manhattan, The Bronx and Richmond, Salaries Regular Employees					48 39	**48 39**			48 39	
	PARK BOARD.										
	Supplies and Materials.										
927	Administration	18 88				18 88				18 88	
	Vehicular Transportation.										
935	Parks and Boulevards								7 00	7 00	
	Purchase of Furniture and Fittings.										
958	Administration	29 70					29 70				
	Fuel.										
1030	Maintenance	1,990 50				1,990 50				1,990 50	
	Trees on City Streets.										
	Repairs and Replacements.										
1046	Parks and Boulevards	2,314 33				578 58		1,735 75		578 58	
1120	Purchase of Furniture and Fittings (Borough of Queens)					10 00	**10 00**			10 00	
	DEPARTMENT OF EDUCATION.										
	GENERAL SCHOOL FUND.										
1123	Day Elementary Schools				23 40			23 40			
1137B	Special Appropriation for Equalizing the Salaries of Teachers, pursuant to the requirements of Chapter 902 of the Laws of 1911	797 39			362 60	975 04		184 95		975 04	
	SPECIAL SCHOOL FUND.										
	Personal Service.										
	Office of the Secretary—										
1138	Salaries of Regular Employees	423 11					423 11				
	Office of the Auditor—										
1139	Salaries, Regular Employees	5,677 27	200 00				5,477 27				
	Office of the City Superintendent of Schools—										
1140	Salaries, Regular Employees	339 66				7 94	331 72			7 94	
	Office of District Superintendents—										
1141	Salaries, Regular Employees	336 06					336 06				

*Indicates journal entry. c. Cancelled.

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	Office of Superintendent of School Supplies—										
1142	Salaries, Regular Employees.....	1,083 77	.....	.....	.....	127 42	956 35	.....	.....	127 42	.....
1143	Wages, Regular Employees.....	89 00	.....	.....	.....	.....	89 00	.....	.....	.....	.....
	Office of the Superintendent of School Buildings—										
1144	Salaries, Regular Employees.....	5,069 01	.....	.....	.....	.....	5,069 01	.....	.....	.....	.....
	Office of the Supervisor of Janitors—										
1145	Salaries, Regular Employees.....	13 33	.....	.....	.....	.....	13 33	.....	.....	.....	.....
	Office of the Supervisor of Lectures—										
1146	Salaries, Regular Employees.....	1,650 00	.....	.....	.....	.....	1,650 00	.....	.....	.....	.....
	Maintenance—										
	Bureau of Buildings, Division of Repairs—										
1147	Salaries, Regular Employees, Tax Levy and Corporate Stock Force (Tax Levy Part Allowance).....	63 86	.....	.....	.....	.....	63 86	.....	.....	.....	.....
1148	Wages, Regular Employees, Tax Levy and Corporate Stock Force (Tax Levy Part Allowance).....	1,004 20	.....	.....	.....	.....	1,004 20	.....	.....	.....	.....
1149	Wages, Regular Employees	3,075 08	.....	.....	.....	.....	3,075 08	.....	.....	.....	.....
1150	Wages, Temporary Employees.....	1,299 70	.....	.....	.....	.....	1,299 70	.....	.....	.....	.....
	Manhattan Truant School—										
1151	Salaries, Regular Employees	2 26	.....	.....	.....	.....	2 26	.....	.....	.....	.....
	Brooklyn Truant School—										
1152	Salaries, Regular Employees	208 20	.....	.....	.....	.....	208 20	.....	.....	.....	.....
	New York Parental School—										
1153	Salaries, Regular Employees	530 78	.....	.....	.....	.....	530 78	.....	.....	.....	.....
	Nautical School—										
1154	Salaries, Regular Employees.....	645 27	.....	.....	.....	.....	645 27	.....	.....	.....	.....
1155	Salaries, Temporary Employees.....	18 24	.....	.....	.....	.....	18 24	.....	.....	.....	.....
	Public Lecture Centres—										
1156	Wages, Temporary Employees	3,356 00	.....	.....	.....	.....	3,356 00	.....	.....	.....	.....
1157	Janitorial Service	206 87	.....	200 00	.....	210 00	.....	196 87	.....	210 00	.....
	Supplies and Materials.										
	Administration—										
1158	Office of the Secretary	1,269 84	.....	628 00	.....	1,885 36	.....	12 48	.....	1,885 36	.....
1159	Office of the Auditor	30 14	.....	.....	.....	.....	.....	30 14	.....	.....	.....
1160	Office of the City Superintendent of Schools	64 19	.....	210 00	.....	240 45	.....	33 74	.....	240 45	.....
1161	Office of District Superintendents ..	17 85	.....	.....	.....	.....	.....	17 85	.....	.....	.....
1162	Office of the Superintendent of School Supplies	161 60	.....	.....	.....	.....	.....	161 60	.....	.....	.....
1163	Office of the Superintendent of School Buildings	263 70	.....	.....	.....	.....	.....	263 70	17 25	.....	17 25
1164	Office of the Supervisor of Janitors..	16 83	.....	.....	.....	.....	.....	16 83	.....	.....	.....
	Operation—										
1165	Janitorial Supplies	1,305 48	.....	.....	.....	36 00	.....	1,269 48	614 35	650 35	.....
1166	Truant Schools	517 23	.....	.....	.....	8 03	.....	509 20	.....	8 03	.....
	Bureau of Supplies—										
1167	Stable Supplies	166 75	.....	.....	.....	.....	.....	166 75	.....	.....	.....
1168	Borough of Manhattan	592 80	.....	.....	.....	34 34	.....	558 46	2 05	35 39	1 00
1169	Borough of The Bronx.....	348 58	.....	.....	.....	3 64	.....	344 94	1 00	3 64	1 00
1170	Borough of Brooklyn	2,338 40	1,133 00	.....	.....	414 48	.....	790 92	177 43	591 91	.....
1171	Borough of Queens	48 07	.....	.....	.....	28 30	.....	19 77	50	28 30	50
1172	Borough of Richmond	34 56	.....	20 00	.....	54 00	.....	56	18 50	54 00	18 50
1173	Office of the Supervisor of Public Lectures	261 34	.....	.....	.....	.....	.....	261 34	712 28	689 28	23 00
1174	Libraries, Laboratory Apparatus, Regents' Schools	56 72	.....	.....	.....	.....	.....	56 72	.....	.....	.....
1175	Manhattan Trade School	461 47	.....	.....	.....	2 05	.....	459 42	.....	2 05	.....
1176	Printing Syllabus in Drawing.....	16	.....	.....	.....	.....	.....	16	.....	.....	.....
	Repairs and Replacements by Contract or Open Order.										
	Maintenance—										
	Bureau of Buildings—										
	General Repairs—										
1177	Borough of Manhattan	1,992 21	.....	50 14	.....	.....	.....	2,042 35	4 64	.....	65 91
1178	Borough of The Bronx	2,236 32	50 14	.....	.....	119 26	.....	2,066 92	.....	119 26	.....
1179	Borough of Brooklyn	4,493 08	.....	.....	.....	1,040 41	.....	3,452 67	.....	1,040 41	.....
1180	Borough of Queens	529 93	.....	.....	.....	.....	.....	529 93	50 00	.....	50 00
1181	Borough of Richmond	657 54	.....	.....	.....	87 03	.....	570 51	.....	87 03	.....
1187	Borough of Manhattan	3 80	.....	.....	.....	.....	.....	3 80	.....	.....	.....
1188	Borough of The Bronx	213 00	.....	.....	.....	.....	.....	213 00	.....	.....	.....
1189	Borough of Brooklyn	745 95	.....	.....	.....	.....	.....	745 95	.....	.....	.....
1190	Borough of Queens	276 00	.....	.....	.....	.....	.....	276 00	.....	.....	.....
1191	Borough of Richmond	65 00	.....	.....	.....	.....	.....	65 00	.....	.....	.....
	Equipment of Open Air Classes for Anaemic Children—										
1192	Borough of Manhattan	161 62	.....	.....	.....	.....	.....	161 62	.....	.....	.....
1193	Borough of The Bronx	816 08	.....	.....	.....	.....	.....	816 08	.....	.....	.....
1194	Borough of Brooklyn	180 05	.....	.....	.....	.....	.....	180 05	.....	.....	.....
1195	Borough of Queens	53 98	.....	.....	.....	.....	.....	53 98	.....	.....	.....
1196	Borough of Richmond	26 11	.....	.....	.....	.....	.....	26 11	.....	.....	.....
	Equipment of School for the Deaf—										
1197	Borough of Manhattan	60 94	.....	.....	.....	.....	.....	60 94	.....	.....	.....
	Equipment of Classes for the Blind—										
1198	Borough of Manhattan	31 20	.....	.....	.....	.....	.....	31 20	.....	.....	.....
1199	Borough of Brooklyn	78 00	.....	.....	.....	.....	.....	78 00	.....	.....	.....
1200	Borough of Queens	1 00	.....	.....	.....	.....	.....	1 00	.....	.....	.....
	Public Lecture Centres—										
1209	All Boroughs	2,031 05	.....	.....	.....	.....	.....	2,031 05	209 00	209 00	.....
	Purchase and Repairs of Furniture and Fittings.										
	Maintenance—										
	Bureau of Buildings—										
	Furniture—										
1210	Borough of Manhattan	700 18	.....	.....	.....	316 95	.....	383 23	.....	316 95	.....
1211	Borough of The Bronx	481 42	.....	.....	.....	65 85	.....	415 57	.....	65 85	.....
1212	Borough of Brooklyn	1,152 06	.....	.....	.....	839 96	.....	312 10	17 00	856 96	.....
1213	Borough of Queens	300 49	.....	1 56	.....	.....	.....	302 05	.....	.....	.....
1214	Borough of Richmond	736 91	1 56	.....	.....	2 24	.....	733 11	.....	2 24	.....

*Indicates journal entry.

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	Pianos—										
1215	Borough of Manhattan	832 44				75 00		757 44		75 00	
1216	Borough of The Bronx	876 00				150 00		726 00		150 00	
1217	Borough of Brooklyn	1,116 44				150 00		966 44		150 00	
1218	Borough of Queens	602 80						602 80			
1219	Borough of Richmond	843 25						843 25			
	Housing, Storage and Repairs of Apparatus, Machines, Harness and Vehicles, Except Automobiles.										
	Maintenace—										
1220	Bureau of Supplies	13 15						13 15			
	Maintenance, Repairs and Storage of Automobiles.										
	Maintenance—										
1221	Bureau of Supplies	180 33		275 00		403 45		51 88		403 45	
	Shoeing and Boarding Horses, Including Veterinary Service.										
	Maintenance—										
1222	Bureau of Supplies	28 99						28 99			
	Fuel.										
	Maintenance— Bureau of Supplies—										
1226	Borough of Queens	10 57						10 57			
1227	Borough of Richmond	5 89						5 89			
	Forage.										
	Maintenance—										
1228	New York Parental School	150 64				148 17		2 47		148 17	
	Special Contract Obligations.										
	Maintenance— Bureau of Supplies—										
1229	Cartage of School Supplies	6 90						6 90			
1230	Maintenance of Truants in Catholic Protectory	69 25						69 25			
1232	Analyzing Coal	5 50						5 50			
	Bureau of Buildings— Water—										
1233	Borough of Brooklyn	2,500 00						2,500 00			
	Operation— Bureau of Supplies— Transportation of Pupils—										
1236	Borough of Manhattan	40 98						40 98			
1237	Borough of The Bronx	3 24						3 24			
1238	Borough of Brooklyn	51 56						51 56			
1239	Borough of Queens	112 71						112 71			
1240	Borough of Richmond	5 02						5 02			
	Office of the City Superintendent of Schools—										
1241	Music for Evening Roof Playgrounds	29 00						29 00			
	Office of the Supervisor of Public Lectures—										
1242	Rental of Halls, etc.	814 75						814 75			
	Telephone Service.										
	Operation—										
1243	Bureau of Supplies	1,681 77						1,681 77			
	Contingencies.										
1244	Board of Education	251 55				28 64		222 91		28 64	
1245	Truant Schools	9 02				2 65		6 37		2 65	
1246	Public Lectures	1,048 28						1,048 28			
	Special.										
1247	Support of the Nautical School	648 41						648 41			
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Operation—										
	Supplies and Materials.										
1255	Operation	981 45				587 42		394 03		587 42	
1256	Maintenance	92 86				72 50		20 36		72 50	
1257	Repairs and Replacements by Contract or Open Order	953 95				640 50		313 45		640 50	
1258	Fuel	1,390 89					1,000 00	390 89			
1260	Contingencies	34 52						34 52			
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Operation—										
1261	Salaries of the Teaching Corps	2,057 89						2,057 89			
1262	Administration	92 50						92 50			
	Maintenance—										
1264	Supplies and Materials	345 22				161 78		183 44	90 82	247 04	5 56
1265	Repairs and Replacements by Contract or Open Order	14 16						14 16			
1266	Fuel	42 26						42 26			
1267	Telephone Service	21 96						21 96			
1268	Contingencies	65 05						65 05			
	EXAMINING BOARD OF PLUMBERS.										
	Personal Service.										
1359	Wages, Regular Employees					65 00	65 00			65 00	
	DEPARTMENT OF TAXES AND ASSESSMENTS.										
	Contingencies.										
1367	Administration	137 49					137 49				
	THE ARMORY BOARD.										
	Supplies and Materials.										
1376	Manhattan and The Bronx	433 11		42 84			475 95		75	75	
1377	Brooklyn and Queens	124 50				37 50	87 00			37 50	

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	Repairs and Replacements.										
1378	Manhattan and The Bronx	10,713 61	42 84	.....	.....	9,264 36	1,345 67	60 74	.....	16,565 60	.....
1379	Brooklyn and Queens	1,257 95	.....	.....	.....	545 61	712 34	.....	.....	545 61	.....
	Maintenance of Armories.										
1382	Manhattan and The Bronx	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
	Purchase of Furniture and Fittings.										
1384	Manhattan and The Bronx	97 54	.....	.....	.....	97 54	.....	.....	.....	219 35	.....
	BOARD OF ESTIMATE AND APPORTIONMENT.										
1390	For Expenses, Including Expert Service, for the Work of Budgetary Appropriations, Budgetary Publicity and the Standardization of Salaries, Wages and Grades	2,931 69	.....	.....	.....	2,931 69	.....	.....	543 54	3,431 69	43 54
	PUBLIC LIBRARIES.										
1523	Materials for Repairs	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
1544	Sundries	3 82	.....	.....	.....	.....	3 82	.....	.....	.....	.....
	THE CITY COURT OF NEW YORK.										
1549	Maintenance of Library	4 00	.....	.....	.....	4 00	.....	.....	.....	4 00	.....
	MISCELLANEOUS—CITY.										
1610	Advertising not otherwise provided for, including arrearages	49,900 00	49,900 00	.....	.....	.....	.....	.....	.....	.....	.....
	RENTS.										
1631	For The City of New York	5,571 44	.....	.....	.....	1,233 33	.....	4,338 11	600 33	1,833 33	33
	CHARITABLE INSTITUTIONS.										
1726	St. Zita's Home for Friendless Women	750 00	.....	.....	.....	.....	.....	750 00	.....	.....	.....
1767	Hospital for Deformities and Joint Diseases	.....	.....	.....	.....	.....	.....	.....	409 85	.....	409 85
1771	For Ambulances	.....	.....	.....	.....	.....	.....	.....	70 00	.....	70 00
	PRESIDENT, BOROUGH OF MANHATTAN. Public Buildings and Offices—										
1826	Operation	22 88	.....	.....	.....	.....	22 88	.....	.....	.....	.....
1827	Supreme Court	458 50	.....	.....	.....	292 75	165 75	.....	3,557 30	3,850 05	.....
	Repairs and Replacements—										
1831	Repairing Block and Sheet Asphalt Pavements	.....	.....	.....	.....	.....	.....	.....	.....	6 38	.....
	PRESIDENT, BOROUGH OF THE BRONX.										
	Inspection—										
1877	Salaries, Regular Employees	444 67	.....	.....	.....	.....	444 67	.....	.....	.....	.....
	Repairs and Replacements—										
1886	Highways	.....	.....	.....	.....	.....	.....	.....	29 76	.....	29 76
	Contingencies.										
1903	Engineering	.....	.....	.....	.....	30 00	**30 00**	.....	.....	30 00	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Supplies and Materials.										
1939	General Administration	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
1941	Maintenance, Highways	1,715 71	.....	.....	.....	.....	.....	1,715 71	.....	.....	.....
	Public Buildings and Offices—										
1950	Maintenance and Operation	233 25	.....	.....	.....	233 25	.....	.....	.....	233 25	.....
	Repairs and Replacements—										
1953	Sewers	.....	.....	.....	.....	.....	.....	.....	.....	343 20	.....
1954	Public Buildings and Offices	180 75	.....	.....	.....	180 75	.....	.....	.....	180 75	.....
	PRESIDENT, BOROUGH OF QUEENS.										
	Inspection.										
2025	Highways	40 00	.....	.....	.....	.....	.....	40 00	.....	.....	.....
2026	Sewers, Maintenance	57 00	57 00	.....	.....	.....	.....	.....	.....	.....	.....
	Sewage Disposal—										
2030	Street Cleaning	2 00	.....	.....	.....	.....	2 00	.....	4 38	4 38	.....
2031	Public Buildings and Offices	39 90	23 80	.....	.....	16 10	.....	.....	.....	16 10	.....
	Repairs and Replacements.										
2034	Erection of Street Signs	20 50	3 20	.....	.....	.....	17 30	.....	.....	.....	.....
2036	Repairs to Curbs	200 00	20 00	.....	.....	180 00	.....	.....	.....	180 00	.....
2038	Sewers, Maintenance	2,231 00	.....	.....	.....	1,803 50	427 50	.....	.....	1,803 50	.....
	Sewage Disposal—										
2043	Public Buildings and Offices	235 00	.....	.....	.....	235 00	.....	.....	.....	235 00	.....
	Housing, Storage, etc., Apparatus.										
2047	Highways	40 75	8 00	.....	.....	32 75	.....	.....	.....	311 92	.....
	Maintenance, Repairs, etc., Automobiles.										
2050	General Administration	394 92	.....	.....	.....	384 92	10 00	.....	.....	384 92	.....
2051	Highways	10 25	.....	.....	.....	10 25	.....	.....	.....	10 25	.....
	Horses, Vehicles, etc.										
2057	Street Cleaning	.....	.....	.....	.....	02	**02**	.....	.....	.....	.....
2058	Highways	.....	.....	.....	.....	.....	.....	.....	.....	80 00	.....
	Contingencies.										
2071	General Administration	22 95	.....	11 40	.....	17 10	.....	17 25	.....	17 10	.....
2072	Highways	25 35	.....	181 36	.....	181 36	.....	25 35	.....	181 36	.....
2073	Sewers	7 00	7 00	.....	.....	.....	.....	.....	.....	.....	.....
2074	Street Cleaning	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
2076	Buildings	23 25	.....	.....	.....	.....	.....	23 25	.....	.....	.....
	Purchase and Original Equipment of Apparatus.										
2077	Highways	132 00	73 76	.....	.....	.....	.....	58 24	.....	.....	.....
	Purchase of Furniture and Fittings.										
2082	Public Buildings and Offices	3 60	.....	.....	.....	.....	3 60	.....	.....	26 55	.....
	PRESIDENT, BOROUGH OF RICHMOND.										
	Supplies and Materials.										
2110	Public Buildings and Offices	.....	.....	.....	.....	.....	.....	.....	41 70	.....	41 70

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	Repairs and Replacements.										
2116	Public Buildings and Offices	85 79	.....	.....	.....	.....	85 79	.....	.....	.....	.....
	Maintenance, Repairs, etc., Automobiles.										
2118	President's Office	.....	.....	.....	.....	.....	.....	.....	18 00	.....	18 00
	Contingencies.										
2135	Engineering (Construction)	43 86	.....	.....	.....	.....	43 86	.....	.....	.....	.....
	Totals, City of New York	$271,022 94	$54,621 36	$54,720 19	$4,063 01	$123,102 84	$48,216 81	$103,865 73	$12,959 19	$143,846 51	$964 83
	SUPREME COURT, FIRST DEPARTMENT.										
2167	Telephone Service	$0 10	.....	.....	.....	.....	$0 10	.....	.....	.....	.....
2168	Contingencies	.....	.....	.....	.....	$84 00	**84 00**	.....	.....	$84 00	.....
	Maintenance of Appelate Division Court House.										
2175	Contingencies	116 77	.....	.....	.....	.....	116 77	.....	.....	.....	.....
2176	Purchase of Furniture and Fittings	82 26	.....	.....	.....	.....	82 26	.....	.....	.....	.....
	SURROGATES' COURT, NEW YORK COUNTY.										
2179	Special Contract Obligations	405 02	.....	.....	.....	.....	405 02	.....	.....	.....	.....
	DISTRICT ATTORNEY, NEW YORK COUNTY.										
2218	Contingencies	1,580 63	.....	.....	$109 65	65 00	.....	$1,625 28	.....	65 00	.....
	SHERIFF, NEW YORK COUNTY.										
2224	Food Supplies for Employees and Prisoners	24 52	.....	.....	.....	.....	24 52	.....	.....	.....	.....
	MISCELLANEOUS—NEW YORK COUNTY.										
2268	Disbursements and Fees under §658, C. of C. P.	5 00	.....	.....	.....	.....	.....	5 00	.....	.....	.....
	Totals, New York County	$2,214 30	.....	.....	$109 65	$149 00	$544 67	$1,630 28	.....	$149 00	.....
	SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.										
2293	Administration	.....	.....	.....	.....	$3 50	**$3 50**	.....	.....	$3 50	.....
	SUPREME COURT LIBRARY, QUEENS COUNTY.										
2388	Salaries, Regular Employees	$2 51	.....	.....	.....	.....	2 51	.....	.....	.....	.....
	COUNTY COURT, QUEENS COUNTY.										
2403	Contingencies	.....	.....	.....	.....	.....	.....	w.....	.....	.....	.....
	DISTRICT ATTORNEY, QUEENS COUNTY.										
2414	Contingencies	.....	.....	.....	.....	$3 60	**3 60**	.....	.....	$3 60	.....
	SHERIFF, QUEENS COUNTY.										
2422	Contingencies	732 00	.....	.....	.....	610 00	122 00	.....	.....	610 00	.....
	Totals, Queens County	$734 51	.....	.....	.....	$613 60	$120 91	.....	.....	$613 60	.....
	DISTRICT ATTORNEY, RICHMOND COUNTY.										
2470	Vehicular Transportation	$16 30	.....	.....	.....	.....	$16 30	.....	.....	.....	.....
2471	Stenographic Work	62 92	$62 92	.....	.....	.....	.....	.....	.....	.....	.....
2472	Telephone Service	27 61	27 08	.....	.....	.....	53	.....	.....	.....	.....
2473	Contingencies	.....	.....	$90 00	.....	$90 00	.....	.....	.....	$90 00	.....
	SHERIFF, RICHMOND COUNTY.										
2483	Contingencies	83 00	.....	.....	.....	.....	.....	$83 00	.....	.....	.....
	Totals, Richmond County	$189 83	$90 00	$90 00	.....	$90 00	$16 83	$83 00	.....	$90 00	.....
		$274,161 58	$54,711 36	$54,810 19	$4,173 26	$123,958 94	$48,895 72	$105,579 01	$12,959 19	$144,732 61	$964 83

w Accounts still open, carrying unexpended balances on a warrant basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfers to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 1, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
The Mayoralty	12 92	.....	.....	.....	.....	$12 92	.....	$1 45	.....	$1 45
The Department of Finance	1,120 94	.....	.....	.....	$626 09	494 85	.....	.....	$626 09	.....
Interest on the City Debt	1,721 82	.....	.....	.....	1,721 82	.....	.....	.....	1,721 82	.....
Law Department	8,597 03	.....	.....	.....	321 42	.....	$8,275 61	.....	302 45	.....
Department of Docks and Ferries	9,114 23	.....	98 83	$3,617 69	946 92	5,975 08	5,908 75	.....	946 92	.....
Tenement House Department	1,400 13	.....	.....	.....	1,400 13	.....	.....	300 00	1,700 13	.....
Bellevue and Allied Hospitals	508 20	.....	.....	.....	262 86	83 32	162 02	257 78	498 68	21 96
Department of Correction	321 50	.....	.....	.....	.....	321 50	.....	144 51	144 51	.....
Department of Health	18,969 22	.....	.....	.....	12,739 87	3,488 21	2,941 14	120 74	12,725 41	129 20
Department of Water Supply, Gas and Electricity	52,480 00	.....	49,900 00	.....	55,902 83	6,075 65	40,401 52	307 00	56,275 19	.....
Department of Public Charities	1,216 40	.....	.....	.....	273 25	**28 11**	971 26	.....	273 25	.....
Police Department	21,976 55	.....	.....	.....	19,785 11	2,191 44	.....	5 02	19,785 11	5 02
Board of City Record	69 50	.....	.....	59 92	**479 82**	549 32	59 92	.....	59 50	.....
Board of Elections	.....	.....	.....	.....	**843 57**	.....	843 57	843 57	.....	.....
Department of Street Cleaning	17 28	.....	.....	.....	80 00	17 28	**80 00**	30	.....	30
Fire Department	623 94	.....	.....	.....	1,072 33	**448 39**	.....	3,781 39	4,842 72	11 00
Department of Parks	4,353 41	.....	.....	.....	2,597 96	19 70	1,735 75	7 00	2,604 96	.....
Department of Education	63,807 13	4,528 60	17,823 11	386 00	7,456 66	37,843 95	32,187 03	1,824 00	9,164 77	177 16
The College of The City of New York	3,453 67	.....	.....	.....	1,300 42	1,000 00	1,153 25	.....	1,300 42	.....
The Normal College of the City of New York	2,639 04	.....	.....	.....	161 78	.....	2,477 26	90 82	247 04	5 56
Examining Board of Plumbers	.....	.....	.....	.....	65 00	**65 00**	.....	.....	65 00	.....
Department of Taxes and Assessments	137 49	.....	.....	.....	.....	137 49	.....	.....	.....	.....

*Indicates journal entry.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
The Armory Board	12,638 71	.....	.....	.....	4,945 01	2,632 96	60 74	75	17,428 81	.....
Board of Estimate and Apportionment	2,931 69	.....	.....	.....	2,931 69	.....	.....	543 54	3,431 69	43 54
For Library Purposes	4 82	.....	.....	.....	.....	4 82	.....	.....	.....	.....
The City Court of New York	4 00	.....	.....	.....	4 00	.....	.....	.....	4 00	.....
Miscellaneous	49,900 00	49,900 00	.....	.....	.....	.....	.....	.....	.....	.....
Rents	5,571 44	.....	.....	.....	1,233 33	.....	4,338 11	600 33	1,833 33	33
For Charitable Institutions	750 00	.....	.....	.....	.....	.....	750 00	479 85	.....	479 85
President of the Borough of Manhattan	481 38	.....	.....	.....	292 75	188 63	.....	3,557 30	3,856 43	.....
President of the Borough of The Bronx	444 67	.....	.....	.....	30 00	414 67	.....	29 76	30 00	29 76
President of the Borough of Brooklyn	2,130 71	.....	.....	.....	414 00	1 00	1,715 71	.....	757 20	.....
President of the Borough of Queens	3,495 47	192 76	192 76	.....	2,861 00	470 38	164 90	4 38	3,251 08	.....
President of the Borough of Richmond	129 65	.....	.....	.....	.....	129 65	.....	59 70	.....	59 70
Totals	$271,022 94	$54,621 36	$54,720 19	$4,063 61	$123,102 84	$48,216 81	$103,865 73	$12,959 19	$143,876 51	$964 83

SUMMARY—THE COUNTY OF NEW YORK.

Titles of Accounts. Appropriations for 1912.	Voucher Action—Comptroller. Balances of Appropriations for 1912, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Supreme Court, First Department	$199 13	.....	.....	.....	$84 00	$115 13	.....	.....	$84 00	.....
Surrogates' Court	405 02	.....	.....	.....	.....	405 02	.....	.....	.....	.....
District Attorney	1,580 63	.....	.....	$109 65	65 00	.....	$1,625 28	.....	65 00	.....
Sheriff	24 52	.....	.....	.....	.....	24 52	.....	.....	.....	.....
Miscellaneous	5 00	.....	.....	.....	.....	.....	5 00	.....	.....	.....
Totals	$2,214 30	.....	.....	$109 65	$149 00	$544 67	$1,630 28	.....	$149 00	.....

SUMMARY—THE COUNTY OF KINGS.

Supreme Court, Second Department	.....	.....	.....	.....	$3 50	**$3 50**	.....	.....	$3 50	.....
Totals	.....	.....	.....	.....	$3 50	**$3 50**	.....	.....	$3 50	.....

SUMMARY—THE COUNTY OF QUEENS.

Supreme Court	$2 51	.....	.....	.....	.....	$2 51	.....	.....	.....	.....
County Court	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
District Attorney	.....	.....	.....	.....	$3 60	**3 60**	.....	.....	$3 60	.....
Sheriff	732 00	.....	.....	.....	610 00	122 00	.....	.....	610 00	.....
Totals	$734 51	.....	.....	.....	$613 60	$120 91	.....	.....	$613 60	.....

SUMMARY—THE COUNTY OF RICHMOND.

District Attorney	$106 83	$90 00	$90 00	.....	$90 00	$16 83	.....	.....	$90 00	.....
Sheriff	83 00	.....	.....	.....	.....	.....	$83 00	.....	.....	.....
Totals	$189 83	$90 00	$90 00	.....	$90 00	$16 83	$83 00	.....	$90 00	.....

GENERAL SUMMARY.

The City of New York	$271,022 94	$54,621 36	$54,720 19	$4,063 61	$123,102 84	$48,216 81	$103,865 73	$12,959 19	$143,876 51	$964 83
The County of New York	2,214 30	.....	.....	109 65	149 00	544 67	1,630 28	.....	149 00	.....
The County of Kings	.....	.....	.....	.....	3 50	**3 50**	.....	.....	3 50	.....
The County of Queens	734 51	.....	.....	.....	613 60	120 91	.....	.....	613 60	.....
The County of Richmond	189 83	90 00	90 00	.....	90 00	16 83	83 00	.....	90 00	.....
Totals	$274,161 58	$54,711 36	$54,810 19	$4,173 26	$123,958 94	$48,895 72	$105,579 01	$12,959 19	$144,732 61	$964 83

EQUATION *RE* 1912 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Vouchers Registered during 1914	$123,958 94	Balance of Appropriation January 1, 1914, on Voucher Basis	$274,161 58
Net Amount Transferred to the General Fund	48,895 72	Net amount of Transfers by E. and A. and Journal Entry during 1914	98 83
Unexpended balance December 31, 1914, on Voucher Basis	105,579 01	Net Amount of Cash Refunds during 1914	4,173 26
	$278,433 67		$278,433 67

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Amount of Warrants Registered during 1914	$132,738 26	Balance of Appropriations January 1, 1914, on Warrant Basis	$285,957 98
Net Amount Transferred to the General Fund	48,895 72	Net amount of Transfers by E. and A. and Journal Entry during 1914	98 83
Unexpended Balance December 31, 1914, on Warrant Basis	108,596 09	Net Amount of Cash Refunds during 1914	4,173 26
	$290,230 07		$290,230 07

Chamberlain's Payments.

Dr.		Cr.	
Net Amount of Warrants Outstanding January 1, 1914	$12,959 19	Warrants Paid during 1914	$144,732 61
Net Amount of Warrants Registered during 1914	132,738 26	Error in Amount of Warrants Outstanding January 1, 1914	01
		Outstanding Warrants December 31, 1914	964 83
	$145,697 45		$145,697 45

STATEMENT "MM."

BALANCE OF APPROPRIATION FOR THE YEAR 1913, AS OF JANUARY 1, 1914, AND EXPENDITURES ON ACCOUNT THEREOF DURING 1914.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	THE MAYORALTY.										
	Personal Service.										
1	Salary of The Mayor	.....	.....	.....	.....	.....	.....	.....	$1,666 67	$1,666 67	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913. January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Salaries, Regular Employees—										
2	General Administration	$379 74	.....	.....	.....	.....	$379 74	.....	.....	.....	.....
	Bureau of Weights and Measures—										
3	Administration	133 27	.....	.....	.....	.....	133 27	.....	.....	.....	.....
4	Inspection	702 57	.....	.....	.....	.....	702 57	.....	.....	.....	.....
	Bureau of Licenses—										
	Manhattan and The Bronx—										
5	Administration	1,177 85	.....	.....	.....	$100 00	$1,077 85	.....	1,024 26	1,124 26	.....
6	Inspection	1,370 74	.....	.....	.....	32 26	1,338 48	.....	1,720 00	1,752 26	.....
	Brooklyn—										
7	Administration	70 70	.....	.....	.....	**50 00**	120 70	.....	260 45	210 45	.....
	Queens—										
8	Administration	.....	.....	.....	.....	.....	.....	.....	50 00	50 00	.....
	Richmond—										
9	Administration	.....	.....	.....	.....	.....	.....	.....	50 00	50 00	.....
	Bureau of Licenses—										
	Salaries of Temporary Employees—										
	All Boroughs—										
10	Administration	120 03	.....	.....	.....	.....	120 03	.....	50 00	50 00	.....
	Bureau of Weights and Measures—										
	Wages, Regular Employees—										
11	Inspection	5 00	.....	.....	.....	.....	5 00	.....	60 00	60 00	.....
	Wages, Temporary Employees—										
12	Inspection	10,019 58	.....	.....	.....	.....	10,019 58	.....	2 50	2 50	.....
	Bureau of Weights and Measures—										
	Supplies—										
	Fuel Supplies—										
14	Inspection	25 00	.....	.....	.....	15 00	10 00	.....	.....	15 00	.....
	Office Supplies—										
15	General Administration	8 00	.....	.....	.....	.....	8 00	.....	.....	.....	.....
16	Administration	120 53	.....	.....	.....	70 93	49 60	.....	.....	94 18	.....
	Bureau of Licenses—										
	All Boroughs—										
17	Administratiaon	87 41	.....	.....	.....	87 20	21	.....	.....	87 20	.....
	Bureau of Weights and Measures—										
	Motor Vehicle Supplies—										
18	Inspection	66 90	$7 44	.....	.....	26 43	33 03	.....	82	27 25	.....
	Bureau of Licenses—										
	Issuance of Licenses—										
19	Inspection	92 33	.....	.....	.....	78 84	13 49	.....	.....	78 84	.....
	Purchase of Equipment—										
	Office Equipment—										
20	General Administration	251 52	.....	.....	.....	229 60	21 92	.....	9 25	312 45	.....
	Bureau of Weights and Measures—										
21	Administration	56 95	.....	.....	.....	50 50	6 45	.....	.....	50 50	.....
22	Inspection	287 31	.....	.....	.....	270 55	16 76	.....	.....	270 55	.....
	Bureau of Licenses—										
	Issuance of Licenses—										
	All Boroughs—										
23	Administration	137 89	.....	.....	.....	50 05	87 84	.....	.....	50 05	.....
	Bureau of Weights and Measures—										
	Motor Vehicles and Equipment—										
24	Inspection	90 05	.....	.....	.....	89 60	45	.....	4 23	93 83	.....
	Bureau of Licenses—										
25	Inspection	51 67	.....	23 23	.....	74 90	.....	.....	.....	74 90	.....
	Bureau of Weights and Measures—										
	General Plant Equipment—										
27	Inspection	1,632 89	.....	.....	.....	964 56	668 33	.....	.....	964 56	.....
	Bureau of Licenses—										
28	Inspection	8,829 38	146 20	.....	.....	5,693 42	664 76	2,325 00	.....	5,693 42	.....
	Contract or Open Order Service.										
	General Repairs—										
29	General Administration	60 00	.....	.....	.....	15 00	45 00	.....	10 00	25 00	.....
	Bureau of Weights and Measures—										
30	Inspection	129 45	.....	.....	.....	80	128 65	.....	.....	80	.....
	Bureau of Licenses—										
	All Boroughs—										
31	Administration	16 89	.....	.....	.....	25	16 64	.....	.....	25	.....
32	Inspection, Repairs to Taxicab Testing Apparatus	600 00	.....	.....	.....	600 00	.....	.....	.....	600 00	.....
	Bureau of Weights and Measures—										
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
33	Inspection	10 00	.....	.....	.....	.....	10 00	.....	260 00	260 00	.....
	Storage of Motor Vehicles—										
34	Inspection	47 37	.....	.....	.....	25 00	22 37	.....	.....	25 00	.....
	Bureau of Licenses—										
35	Inspection	60 00	.....	.....	.....	52 26	7 74	.....	.....	52 26	.....
	Bureau of Weights and Measures—										
	Carfare—										
36	Inspection	693 75	.....	.....	.....	180 44	513 31	.....	.....	180 44	.....
	Bureau of Licenses—										
37	Inspection	114 13	.....	.....	.....	113 61	52	.....	.....	113 61	.....
	Communication—										
	Telephone Service—										
38	General Administration	410 39	.....	.....	.....	17 66	392 73	.....	.....	17 66	.....
	Bureau of Weights and Measures—										
39	Administration	120 22	.....	.....	.....	46 94	73 28	.....	.....	46 94	.....
	Bureau of Licenses—										
	All Boroughs—										
40	Administration	36 10	.....	122 97	.....	159 07	.....	.....	.....	159 07	.....
	Telegraph, Cable and Messenger Service—										
41	General Administration	73 02	.....	.....	.....	25 69	47 33	.....	.....	25 69	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Bureau of Weights and Measures—										
43	Administration	91 96	.....	.....	.....	.....	91 96	.....	5 75	18 70	.....
44	Inspection	1 30	.....	.....	.....	20	1 10	.....	.....	2 15	.....
	Bureau of Licenses—										
	All Boroughs—										
45	Administration	12 73	.....	.....	.....	11 55	1 18	.....	.....	11 55	.....
	Motor Vehicle Repairs—										
	Bureau of Weights and Measures—										
46	Inspection	5 01	.....	7 44	.....	12 45	.....	.....	90	13 35	.....
	Bureau of Licenses—										
47	Inspection	20 00	.....	.....	.....	18 50	1 50	.....	.....	18 50	.....
	Contingencies.										
48	General Administration	110 00	.....	.....	.....	.....	110 00	.....	.....	.....	.....
	Bureau of Weights and Measures—										
49	Administration	224 94	.....	.....	.....	9 50	215 44	.....	.....	14 50	.....
	Bureau of Licenses—										
	All Boroughs—										
50	Administration	59 82	.....	.....	46	59 26	1 02	.....	500 00	559 26	.....
	BOARD OF ALDERMEN AND CITY CLERK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Legislation—										
51	Board of Aldermen	4,256 16	.....	.....	.....	725 00	3,531 16	.....	.....	725 00	.....
52	President, Board of Aldermen	41 51	.....	.....	.....	.....	41 51	.....	.....	.....	.....
	Issuance of Licenses and Keeping Records—										
	City Clerk—										
53	Manhattan	173 10	.....	.....	.....	.....	173 10	.....	.....	.....	.....
55	Brooklyn	83 87	.....	.....	.....	.....	83 87	.....	.....	.....	.....
	Fees and Commission—										
	Legislation—										
58	President, Board of Aldermen	459 18	.....	.....	.....	.....	459 18	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
60	President, Board of Aldermen	31 84	.....	30 00	.....	56 16	5 68	.....	.....	56 16	.....
	General Plant Supplies—										
61	Board of Aldermen	.....	.....	542 44	.....	522 44	20 00	.....	.....	522 44	.....
	Office Supplies—										
62	City Clerk	49 23	.....	.....	.....	49 02	21	.....	90	49 92	.....
	Contract or Open Order Service.										
	Transportation—										
	Carfare—										
64	President, Board of Aldermen	69 75	10 00	.....	.....	1 20	58 55	.....	.....	1 20	.....
65	City Clerk	11 65	.....	10 00	.....	14 97	6 68	.....	.....	14 97	.....
	Communication—										
	Telephone Service—										
66	Board of Aldermen	508 62	.....	107 52	.....	482 66	133 48	.....	.....	482 66	.....
66½	President, Board of Aldermen	171 66	30 00	.....	.....	126 53	.....	15 13	.....	126 53	.....
	DEPARTMENT OF FINANCE.										
	Personal Service.										
67	Salary of the Comptroller	.....	.....	.....	.....	.....	.....	.....	1,250 00	1,250 00	.....
	Salaries, Regular Employees—										
	Executive and Advisory—										
68	Administration	212 50	.....	.....	.....	37 50	.....	175 00	.....	37 50	.....
69	Chief Clerk	526 58	.....	.....	.....	.....	.....	526 58	.....	.....	.....
70	Law and Adjustment	1,296 28	.....	.....	5 25	12 50	.....	1,289 03	.....	12 50	.....
71	Real Estate	166 66	.....	.....	.....	43 01	.....	123 65	.....	43 01	.....
72	Stock and Bond	829 17	.....	.....	66 94	16 13	.....	879 98	.....	16 13	.....
73	Municipal Investigations and Statistics	234 42	.....	1,458 34	.....	.....	.....	1,692 76	.....	.....	.....
	Collection—										
74	Current Taxes	2,369 76	.....	.....	.....	.....	.....	2,369 76	.....	.....	.....
75	Assessments and Arrears	854 96	.....	.....	117 74	25 81	.....	946 89	.....	25 81	.....
76	Market and Sundry Revenue	334 29	.....	.....	.....	.....	.....	334 29	1,105 45	1,105 45	.....
	Auditing, Disbursing and Accounting—										
77	Inspection	409 08	.....	.....	39 52	12 10	.....	436 50	.....	12 10	.....
78	Audit, Accounts and Awards	706 84	.....	.....	63 02	.....	.....	769 86	.....	.....	.....
79	Disbursing Payrolls	21 03	.....	.....	.....	.....	.....	21 03	.....	.....	.....
	Salaries Temporary Employees—										
	Executive and Advisory—										
80	Administration	4 23	.....	.....	.....	.....	.....	4 23	.....	.....	.....
	Auditing, Disbursing and Accounting—										
81	Audit, Accounts and Awards	99 68	.....	.....	.....	.....	.....	99 68	.....	.....	.....
	This appropriation is allowed for appraisal of City's assets, comprising the compilation of records of pavements and sewers in Borough Presidents' offices.										
	Wages Temporary Employees—										
	Collection—										
82	Current Taxes	54 96	.....	.....	.....	.....	.....	54 96	.....	.....	.....
	Fees and Commissions—										
83	Administration	322 13	.....	.....	.....	86 00	236 13	.....	.....	86 00	.....
	Supplies.										
84	Office Supplies	1 00	.....	.....	.....	.....	.....	1 00	5 25	.....	5 25
	Purchase of Equipment—										
85	Office Equipment	133 23	.....	.....	.....	18 50	92 33	22 40	.....	18 50	.....
	Contract or Open Order Service.										
86	General Repairs	2,999 45	.....	.....	.....	112 52	2,879 68	7 25	.....	162 52	.....
	Transportation—										
87	Hire of Automobiles	1,699 69	.....	.....	.....	1,699 69	.....	.....	480 02	2,179 71	.....
88	Carfare	.....	.....	.....	.....	.....	.....	.....	10	.....	10
89	Expressage and Deliveries	4 98	.....	.....	.....	.....	4 98	.....	.....	.....	.....
	Communication—										
90	Telephone Service	2,027 45	.....	.....	.....	2,027 45	.....	.....	10	2,027 45	10
91	Telegraph, Cable and Messenger Service	425 20	.....	.....	.....	296 83	128 37	.....	.....	296 83	.....
92	General Plant Service	133 50	.....	.....	.....	.....	133 50	.....	1 00	.....	1 00
93	Contingencies	14,727 07	.....	.....	506 09	12,278 19	2,000 00	954 97	5,095 99	17,676 16	.....

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	CITY CHAMBERLAIN.										
	Safekeeping of City Moneys.										
	Personal Service.										
94	Salaries, Regular Employees	2,166 30					2,166 30		1,000 00	1,000 00	
95	Wages, Temporary Employees	8 00				7 50	50			7 50	
	Supplies.										
96	Office Supplies	35 40				28 50	6 90		21 00	49 50	
97	General Plant Supplies	74					74				
	Purchase of Equipment.										
98	Office Equipment	26 32				14 69	11 63			24 69	
	Contract or Open Order Service.										
	Transportation—										
99	Carfare	22 73				4 75	17 98			4 75	
	Communication—										
100	Telephone Service	83 70				36 27	47 43		36 46	70 73	
101	General Plant Service	1 88					1 88				
102	Contingencies	4 50					4 50				
	DEBT SERVICE.										
	Fixed Charges and Contributions.										
	Debt Service—										
	Interest—										
103	The City of New York	80,553 99				30,000 00		50,553 99		30,000 00	
104	The City of New York as Constituted Prior to January 1, 1898	25,888 24					25,888 84				
105	The City of Brooklyn, Kings County, and Towns as Constituted Prior to January 1, 1898	01					01				
106	Corporations in Queens County	05					05				
	LAW DEPARTMENT.										
	Personal Service.										
121	Salaries, Regular Employees	2,652 76					2,652 76		53,443 26	53,443 26	
121½	Salaries, Temporary Employees	7,509 92					7,509 92				
122	Wages, Temporary Employees	1,334 85				917 40	417 45			917 40	
	Fees and Commissions—										
123	Service of Experts	12,879 00	986 90			6,990 28		4,901 82		6,990 28	
124	Sheriff's Fees	6,046 38		2,139 62		8,186 00				8,186 00	
125	Stenographic Services	4,455 03	3,152 72			302 31	1,000 00		123 90	936 99	
126	Fees of Court Clerks and Other Public Offices	1,030 65	1,000 00				30 65				
127	Referees' Fees	4,080 00	2,900 00					1,180 00			
128	Services of Medical Experts	1,915 00				877 50	1,037 50			877 50	
129	Special Counsel	3,003 47		5,900 00		8,900 00	3 47			8,900 00	
	Supplies.										
130	Office Supplies	2,238 83	500 00			189 36	1,000 00	549 47		222 36	
131	General Plant Supplies	100 00					100 00				
	Purchase of Equipment.										
132	Office Equipment	61 98		500 00		339 16		222 82		345 66	
	Contract or Open Order.										
	Communication—										
133	Telephone Service	2,240 56				1,488 20	752 36			1,488 20	
134	Telegraph, Cable and Messenger Service	207 89				94 65	113 24			94 65	
135	General Plant Service	2,294 57				1,023 13		1,271 44		1,040 88	
	Contingencies.										
136	General	1,905 01			1,906 94	2,361 77		1,450 18	802 00	3,145 37	
137	For the Payment Solely of the Expenses of the Case of the State of New York vs. the State of New Jersey	3,391 61				2,582 50	809 11			2,589 50	
	DEPARTMENT OF BRIDGES.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
139	Audit and Accounts	3,163 53					3,163 53				
140	Purchase and Storage of Supplies	75 00					75 00				
	Engineering Supervision—										
141	Tax Levy Force	1,316 47					1,316 47				
142TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance	130 13					130 13				
	Care of Bridges—										
	All Bridges—										
144	General	1,255 65			17 01	106 45	1,166 21			106 45	
	Williamsburg Bridge—										
146	General	304 38					304 38				
	Wages Regular Employees—										
149	Operation	2,881 70				1,250 00	1,631 70		1,223 00	2,473 00	
	Care of Bridges—										
	All Bridges—										
150	General	8,173 54				3,317 28	4,856 26		3,848 75	7,166 03	
	Williamsburg Bridge—										
	General—										
152TB	Tax Levy and Bridge Revenue Force—Tax Levy Allowance	2,124 04					2,124 04				
	Wages Temporary Employees—										
	Care of Bridges—										
	All Bridges—										
155	General	4,260 08				265 75	3,994 33		282 94	553 75	
156	Emergency Snow Removal	6,107 75					6,107 75				
	Brooklyn Bridge—										
158	Emergency Snow Removal	1,500 00					1,500 00				
	Williamsburg Bridge—										
159	General	453 61				14 75	438 86		40 00	54 75	
160	Emergency Snow Removal	2,763 75					2,763 75				
	Supplies.										
	Forage and Veterinary Supplies—										
162	Brooklyn Bridge	125 75	25 00			94 82	5 93			94 82	

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	Fuel Supplies—										
163	All Bridges	337 29	.....	.....	.....	100 84	236 45	.....	.....	100 84	.....
164	Brooklyn Bridge	433 11	.....	.....	.....	391 80	41 31	.....	11 67	2,054 90	.....
165	Williamsburg Bridge	30 74	.....	.....	.....	.....	30 74	.....	.....	11 73	.....
	Office Supplies—										
166	Administration	244 13	.....	.....	.....	163 95	80 18	.....	.....	163 95	.....
	Care of Bridges—										
167	All Bridges	218 76	.....	.....	.....	132 24	86 52	.....	.....	139 74	.....
168	Brooklyn Bridge	46 98	.....	.....	.....	8 88	38 10	.....	.....	22 02	.....
169	Williamsburg Bridge	72 92	.....	.....	.....	45 39	27 53	.....	.....	45 29	10
	Laundry, Cleaning and Disinfecting Supplies—										
170	All Bridges	48 05	20 00	.....	.....	5 00	23 05	.....	.....	12 00	.....
171	Brooklyn Bridge	1 83	.....	.....	.....	.....	1 83	.....	14 00	14 00	.....
172	Williamsburg Bridge	64 98	.....	.....	.....	.....	64 98	.....	.....	.....	.....
	Motor Vehicle Supplies—										
173	Administration	252 45	.....	.....	.....	251 29	1 16	.....	.....	251 29	.....
	General Plant Supplies—										
174	Administration	80 00	.....	.....	.....	65 80	14 20	.....	.....	65 80	.....
	Care of Bridges—										
175	All Bridges	152 47	.....	.....	.....	146 63	5 84	.....	.....	153 64	.....
176	Brooklyn Bridge	55 19	.....	.....	.....	45 53	9 66	.....	69 00	158 03	.....
177	Williamsburg Bridge	106 59	.....	.....	.....	20 62	85 97	.....	.....	20 62	.....
	Purchase of Equipment.										
	Office Equipment—										
178	Administration	414 52	.....	.....	.....	274 43	140 09	.....	.....	274 43	.....
179	All Bridges	8 30	.....	.....	.....	6 00	2 30	.....	.....	6 00	.....
180	Brooklyn Bridge	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
181	Williamsburg Bridge	8 92	.....	.....	.....	.....	8 92	.....	.....	.....	.....
	Motor Vehicle Equipment—										
184	Administration	430 77	.....	.....	.....	430 24	53	.....	.....	430 24	.....
	General Plant Equipment—										
186	Administration	4 46	.....	.....	.....	.....	4 46	.....	.....	.....	.....
187	All Bridges	757 05	.....	.....	.....	520 75	236 02	28	.....	540 95	.....
188	Brooklyn Bridge	430 39	.....	.....	.....	346 22	84 17	.....	10 24	428 46	.....
189	Williamsburg Bridge	195 40	.....	.....	.....	143 68	51 72	.....	30 75	210 43	.....
	Materials.										
	General Plant Materials—										
191	All Bridges	2,852 43	.....	.....	.....	2,390 96	461 47	.....	13 79	4,467 88	.....
192	Brooklyn Bridge	2,624 90	.....	.....	.....	2,431 56	.....	193 34	748 25	3,179 81	.....
193	Williamsburg Bridge	583 26	.....	.....	.....	526 55	56 71	.....	7 70	547 25	.....
	Contract or Open Order Service.										
	General Repairs—										
194	Administration	30 38	.....	.....	.....	14 00	16 38	.....	27 00	41 00	.....
195	All Bridges	5,420 45	.....	.....	.....	5,379 56	.....	40 89	.....	7,273 97	.....
196	Brooklyn Bridge	391 88	.....	.....	.....	375 50	16 38	.....	.....	375 50	.....
197	Williamsburg Bridge	209 21	.....	.....	.....	191 56	17 65	.....	.....	191 56	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	All Bridges—										
198	General	369 37	.....	.....	.....	273 00	96 37	.....	.....	273 00	.....
199	Emergency Snow Removal	4,682 62	.....	.....	.....	.....	4,682 62	.....	.....	.....	.....
	Brooklyn Bridge—										
200	General	240 00	.....	.....	.....	100 00	140 00	.....	.....	100 00	.....
201	Emergency Snow Removal	500 00	.....	.....	.....	.....	500 00	.....	.....	.....	.....
	Williamsburg Bridge—										
202	General	90 00	.....	.....	.....	80 00	10 00	.....	.....	80 00	.....
203	Emergency Snow Removal	460 25	.....	.....	.....	.....	460 25	.....	.....	.....	.....
	Storage of Motor Vehicles—										
204	Administration	195 87	.....	.....	.....	191 73	4 14	.....	.....	191 73	.....
	Shoeing and Boarding Horses, Including Veterinary Services—										
205	All Bridges	231 50	.....	125 00	.....	348 00	8 50	.....	.....	556 00	.....
206	Brooklyn Bridge	106 40	79 65	.....	.....	26 75	.....	.....	23 75	50 50	.....
	Carfare—										
207	Administration	15 65	.....	.....	.....	13 80	1 85	.....	.....	13 80	.....
208	All Bridges	146 37	35	.....	.....	135 53	10 49	.....	.....	135 53	.....
209	Brooklyn Bridge	1 80	.....	.....	.....	.....	1 80	.....	.....	.....	.....
210	Williamsburg Bridge	22 25	.....	.....	.....	9 07	13 18	.....	.....	9 07	.....
	Expressage and Deliveries—										
211	Administration	11 77	.....	.....	.....	.....	11 77	.....	.....	.....	.....
212	All Bridges	17 65	.....	.....	.....	.....	17 65	.....	.....	.....	.....
213	Brooklyn Bridge	5 25	.....	.....	.....	.....	5 25	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
214	Administration	118 72	9 27	.....	.....	109 45	.....	.....	91 22	200 67	.....
215	Engineering Supervision	22 65	9 55	.....	.....	8 05	5 05	.....	.....	8 05	.....
216	Construction	58 61	.....	27 37	.....	85 98	.....	.....	41 69	127 67	.....
217	Operation	86 78	.....	33 05	.....	119 83	.....	.....	89 18	209 01	.....
218	Brooklyn Bridge	86 02	40 58	.....	.....	45 44	.....	.....	63 48	108 92	.....
219	Williamsburg Bridge	40 87	1 02	.....	.....	39 85	.....	.....	35 20	75 05	.....
	Telegraph, Cable and Messenger Service—										
220	Administration	17 05	.....	.....	.....	.....	17 05	.....	.....	.....	.....
221	All Bridges	38 98	.....	.....	.....	.....	38 98	.....	.....	.....	.....
222	Brooklyn Bridge	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
223	Williamsburg Bridge	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
	General Plant Service—										
224	Administration	135 25	.....	.....	.....	18 75	116 50	.....	.....	18 75	.....
225	Brooklyn Bridge	67 50	.....	.....	.....	7 50	60 00	.....	.....	7 50	.....
226	Williamsburg Bridge	15 00	.....	.....	.....	15 00	.....	.....	.....	15 00	.....
	Motor Vehicle Repairs—										
227	Administration	381 64	.....	.....	.....	372 18	9 46	.....	.....	372 18	.....
	Contingencies.										
228	Administration	31 52	.....	.....	.....	6 24	25 28	.....	.....	6 24	.....
	DEPARTMENT OF DOCKS AND FERRIES.										
	Personal Service.										
	Salaries, Regular Employees—										
	General Administration—										
229	Executive	5,961 11	.....	.....	.....	.....	5,961 11	.....	.....	.....	.....

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	Purchase and Storage of Supplies—										
231TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	86 06	.....	.....	.....	.....	86 06	.....	.....	.....	.....
	Engineering Supervision—										
233TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	411 44	*131 71	26 12	.....	.....	438 06	131 21	.....	.....	.....
	Repairing—										
234TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	441 35	.....	.....	.....	.....	441 35	.....	.....	.....	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
235	Administration	897 28	.....	.....	.....	.....	897 28	.....	.....	.....	.....
236	Maintenance	1,325 81	.....	.....	.....	.....	1,325 81	.....	.....	.....	.....
	Ferries—										
237	Administration	5,126 78	.....	.....	.....	.....	5,126 78	.....	.....	.....	.....
238	Operation	9,530 36	.....	.....	.....	43 40	9,486 96	.....	.....	25,212 29	.....
	Salaries, Temporary Employees—										
239	Operation	300 26	.....	.....	.....	.....	300 26	.....	.....	.....	.....
	Wages, Regular Employees—										
	General Administration—										
	Purchase and Storage of Supplies—										
240TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	3,759 30	.....	.....	.....	285 90	3,473 40	.....	421 80	707 70	.....
	General Maintenance—										
	Engineering—										
241TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	41,718 96	.....	.....	1,459 50	2,860 51	40,317 95	.....	2,700 50	5,563 01	.....
	Repairing—										
242TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	5,568 59	.....	.....	.....	2,566 76	3,001 83	.....	2,588 82	5,155 58	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
243	Maintenance	3,033 44	.....	.....	.....	1,447 75	1,585 69	.....	1,571 75	3,019 50	.....
	Ferries—										
244	Maintenance	4,283 38	.....	.....	.....	976 25	3,307 13	.....	1,073 44	2,049 69	.....
245	Operation	6,502 52	.....	.....	.....	1,510 44	4,992 08	.....	1,792 29	3,302 73	.....
	Wages, Temporary Employees—										
	Purchase and Storage of Supplies—										
246TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	940 24	.....	.....	.....	30 94	909 30	.....	49 38	80 32	.....
	General Maintenance—										
247	Engineering	26,850 41	.....	.....	3 38	150 67	26,703 12	.....	267 55	418 22	.....
	Repairing—										
248TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance.....	11,209 78	.....	.....	.....	2,225 95	8,983 83	.....	2,237 51	4,463 46	.....
250	Maintenance	6,518 69	.....	.....	.....	3,200 38	3,318 31	.....	3,306 69	6,517 07	.....
	Ferries—										
251	Maintenance	2,077 73	.....	.....	.....	251 58	1,826 15	.....	286 25	537 83	.....
252	Operation	3,142 00	.....	.....	.....	30 00	3,112 00	.....	35 00	65 00	.....
	Supplies.										
	Food Supplies—										
254	Audit and Accounts.....	24 25	.....	.....	.....	23 25	1 00	.....	.....	23 25	.....
255	Purchase and Storage of Supplies...	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....
	Ferries—										
256	Operation	315 83	.....	.....	.....	123 75	192 08	.....	.....	123 75	.....
	Fuel Supplies—										
	General Administration—										
257	Purchase and Storage of Supplies...	2,025 00	.....	.....	.....	.....	2,025 00	.....	.....	.....	.....
258	General Maintenance	7.587 56	.....	.....	.....	6,514 83	1,072 73	.....	.....	6,514 83	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
259	Maintenance	3,037 50	.....	.....	.....	403 68	2,633 82	.....	.....	403 68	.....
	Ferries—										
260	Operation	37,705 56	.....	.....	.....	20,930 47	15,965 09	810 00	.....	40,997 94	.....
	Office Supplies—										
	General Administration—										
261	Executive	332 02	.....	.....	.....	327 85	1 67	2 50	67 50	434 00	.....
262	Audit and Accounts.....	487 47	.....	.....	.....	487 00	47	.....	.....	487 00	.....
263	Purchase and Storage of Supplies...	20 16	.....	.....	.....	.....	20 16	.....	.....	.....	.....
264	Engineering Supervision	541 05	.....	.....	.....	235 24	197 72	108 09	25 32	260 56	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
265	Administration	958 14	.....	.....	.....	470 96	497 18	.....	.....	470 96	.....
	Ferries—										
266	Administration	277 82	.....	.....	.....	199 51	78 31	.....	30 00	229 51	.....
	Medical and Surgical Supplies—										
	Ferries—										
267	Operation	68 58	.....	.....	.....	.....	68 58	.....	.....	.....	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	General Administration—										
268	Engineering Supervision	217 46	.....	.....	.....	47 25	170 21	.....	.....	47 25	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
269	Maintenance	61 17	.....	.....	.....	.....	61 17	.....	.....	.....	.....
	Ferries—										
270	Operation	259 03	.....	.....	.....	235 05	23 98	.....	.....	235 05	.....
	Motor Vehicle Supplies—										
	General Administration—										
271	Executive	201 66	.....	.....	.....	201 54	12	.....	.....	201 54	.....
272	Purchase and Storage of Supplies...	46 63	.....	.....	.....	46 40	23	.....	.....	46 40	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
273	Administration	1 65	.....	.....	.....	.....	1 65	.....	.....	.....	.....
	General Plant Supplies—										
	General Administration—										
274	Engineering Supervision	379 35	.....	.....	.....	73 45	305 90	.....	.....	180 89	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
275	Maintenance	159 72	.....	.....	.....	26 30	133 42	.....	.....	26 30	.....
	Ferries—										
276	Operation	23 98	.....	.....	.....	17 59	6 39	.....	.....	17 59	.....

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	Purchase of Equipment.										
	Office Equipment—										
	General Administration—										
277	Executive	148 35	.....	.....	.....	39 00	109 35	.....	.....	144 71	.....
278	Purchase and Storage of Supplies	57 57	.....	.....	.....	.....	57 57	.....	.....	.....	.....
279	Engineering Supervision	86 88	.....	*27 90	.....	7 20	79 68	27 90	15 80	23 00	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
280	Administration	263 39	.....	.....	.....	111 75	151 64	.....	.....	265 65	.....
	Motor Vehicles and Equipment—										
	General Administration—										
281	Executive	2,131 68	.....	.....	.....	1,350 00	781 68	.....	.....	1,350 00	.....
282	Purchase and Storage of Supplies	31 20	.....	.....	.....	.....	31 20	.....	.....	.....	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
283	Administration	751 33	.....	.....	.....	60 75	690 58	.....	155 82	336 57	.....
	General Plant Equipment—										
	General Administration—										
284	Engineering Supervision	276 78	.....	*29	.....	96 80	179 98	29	50 00	814 76	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
285	Maintenance	35 28	.....	.....	.....	1 75	33 53	.....	.....	1 75	.....
	Ferries—										
286	Maintenance	1,200 71	.....	.....	.....	1,091 33	109 38	.....	.....	1,210 13	.....
	Materials.										
	General Plant Materials—										
	General Administration—										
287	Engineering Supervision	604 21	.....	*122 65	319 55	415 87	467 17	163 37	307 75	1,039 07	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
288	Maintenance	239 77	.....	.....	.....	119 33	120 44	.....	.....	119 33	.....
	Ferries—										
289	Operation	9,206 14	.....	.....	.....	8,876 48	328 36	1 30	988 83	9,870 72	.....
	Contract or Open Order Service.										
	General Repairs—										
	General Administration—										
290	Purchase and Storage of Supplies	342 50	.....	.....	.....	169 00	173 50	.....	.....	169 00	.....
291	General Maintenance	25,948 58	.....	.....	4 18	22,678 22	3,274 54	.....	205 00	22,883 22	.....
	Ferries—										
292	Maintenance	21,875 70	6,000 00	.....	.....	10,613 34	5,262 36	.....	960 50	11,591 74	.....
	Transportation—										
	Hire of Horses and Vehicles with Driver—										
	General Administration—										
293	Engineering Supervision	5,167 50	*50	.....	4 50	300 00	4,871 50	.....	.....	300 00	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
294	Maintenance	7,643 58	.....	.....	6 00	3,476 00	4,173 58	.....	.....	3,476 00	.....
	Ferries—										
295	Operation	6,166 23	.....	.....	.....	3,314 83	2,851 40	.....	.....	3,314 83	.....
	Storage of Motor Vehicles—										
	General Administration—										
296	Executive	47 25	.....	.....	.....	7 50	39 75	.....	.....	7 50	.....
	Carfare—										
	General Administration—										
298	Executive	166 34	.....	.....	.....	111 95	54 39	.....	.....	111 95	.....
299	Audit and Accounts	5 46	.....	.....	.....	3 00	2 46	.....	.....	3 00	.....
300	Purchase and Storage of Supplies	128 95	.....	.....	.....	92 70	36 25	.....	.....	92 70	.....
301	Engineering Supervision	144 46	.....	.....	55	112 96	32 05	.....	.....	112 96	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
302	Administration	204 25	.....	.....	.....	188 42	15 83	.....	.....	188 42	.....
	Ferries—										
303	Administration	508 29	.....	.....	.....	40 86	467 43	.....	.....	40 86	.....
	Communication—										
	Telephone Service—										
	General Administration—										
304	Executive	535 00	.....	.....	.....	50 67	484 33	.....	156 34	207 01	.....
305	Purchase and Storage of Supplies	65 47	.....	.....	.....	17 11	48 36	.....	156 34	17 11	.....
306	Engineering Supervision	1,623 51	.....	.....	.....	944 46	679 05	.....	5 43	949 89	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
307	Administration	716 67	.....	.....	.....	288 85	427 82	.....	163 85	452 70	.....
	Ferries—										
308	Operation	810 74	.....	.....	.....	216 25	594 49	.....	85 91	302 16	.....
	General Plant Service—										
	General Administration—										
310	Engineering Supervision	1,493 70	.....	.....	277 77	90 00	1,681 47	.....	.....	9,054 81	.....
	Docks, Piers, Bulkheads and Marginal Streets—										
	Administration—										
311	General	21 50	.....	.....	.....	15 00	6 50	.....	.....	15 00	.....
313	Maintenance	335 75	.....	.....	.....	.....	335 74	.....	1,653 38	1,653 38	.....
	Ferries—										
314	Operation	3,770 00	3,000 00	.....	.....	15 00	770 00	15 00	.....	15 00	.....
	Fixed Charges and Contributions.										
	Insurance—										
	Ferries—										
316	Operation	6,645 00	2,000 00	.....	.....	.....	4,645 00	.....	.....	.....	.....
	Brooklyn and Manhattan Ferry Company—										
	Ferries—										
317	Operation	11,000 00	.....	.....	.....	11,000 00	.....	.....	.....	11,000 00	.....
	TENEMENT HOUSE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
318	Execution	8 11	.....	.....	.....	.....	8 11	.....	.....	.....	.....
319	Audit and Accounts	23 33	.....	.....	.....	.....	23 33	.....	.....	.....	.....
320	Keeping of Records, General Information	10,182 70	.....	.....	135 27	60 49	10,219 05	38 44	.....	60 49	.....

*Indicates journal entry.

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	Inspection—										
321	New Buildings, Investigating Complaints, Inspection of Pending Violations	550 96	.....	.....	58 07	71 36	537 67	.....	.....	71 36	.....
322	Review of Inspection	244 56	.....	.....	31 05	12 90	262 71	.....	.....	12 90	.....
323	Policing	2,017 80	.....	.....	.....	2,017 80	.....	.....	17 25	2,035 05	.....
	Salaries, Temporary Employees—										
	Inspection—										
324	Structural Work	2,838 73	.....	.....	6 45	.....	2,845 18	.....	.....	.....	.....
	Supplies.										
326	Office Supplies	2,100 68	644 02	.....	.....	292 31	1,164 35	.....	.....	292 31	.....
327	Cleaning and Disinfecting Supplies	30 40	13 17	.....	.....	.....	17 23	.....	.....	.....	.....
328	General Plant Supplies	107 50	.....	.....	.....	36 88	70 62	.....	.....	36 88	.....
	Purchase of Equipment.										
329	Office Equipment	484 85	.....	.....	.....	69 50	415 35	.....	.....	69 50	.....
330	Wearing Apparel	51 75	51 75	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
331	General Repairs	901 14	.....	99 24	.....	1,000 38	.....	.....	.....	1,000 38	.....
	Transportation—										
332	Hire of Automobiles	864 82	.....	.....	.....	693 00	171 82	.....	.....	693 00	.....
333	Carfares	146 23	.....	508 24	.....	654 32	15	.....	62 10	716 42	.....
334	Expressage and Deliveries	67 00	.....	64 92	.....	131 92	.....	.....	.....	131 92	.....
	Communication—										
335	Telephone Service	77 96	.....	36 54	.....	114 50	.....	.....	.....	114 50	.....
337	General Plant Service	30 00	.....	.....	.....	11 72	18 28	.....	.....	11 72	.....
	BOARD OF AMBULANCE SERVICE.										
	Personal Service.										
338	Salaries, Regular Employees	1,123 34	.....	.....	.....	.....	1,123 34	.....	.....	.....	.....
	Supplies.										
339	Office Supplies	245 93	.....	.....	.....	38 66	207 27	.....	.....	38 66	.....
340	Cleaning and Disinfecting Supplies	26 00	.....	.....	.....	6 00	20 00	.....	.....	6 00	.....
	Contract or Open Order Service.										
	Transportation—										
341	Purchase of Equipment	111 45	.....	.....	.....	20 00	91 45	.....	.....	20 00	.....
342	Carfares	29 82	.....	.....	.....	16 22	13 60	.....	.....	16 22	.....
	Communication—										
343	Telephone Service	77 11	.....	.....	.....	51 62	25 49	.....	.....	51 62	.....
344	Ambulance Service	15,360 00	879 84	.....	.....	6,552 50	7,927 66	.....	540 00	7,092 50	.....
345	*Contingencies*	22 80	.....	.....	.....	.....	22 80	.....	.....	.....	.....
	BELLEVUE AND ALLIED HOSPITALS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
346	Executive	3,709 68	.....	.....	.....	.....	3,709 68	.....	888 33	888 33	.....
	Tax Levy Force—										
348	Audit and Accounts	301 33	.....	.....	.....	.....	301 33	.....	566 86	566 86	.....
349	Purchase and Storage of Supplies	1,375 08	.....	.....	.....	.....	1,375 08	.....	307 58	307 58	.....
350	Engineering Supervision	110 35	.....	.....	.....	.....	110 35	.....	182 88	182 88	.....
	Hospital Service—										
	Bellevue Hospital—										
351	Administration of Hospital	2,245 24	.....	.....	.....	.....	2,245 24	.....	810 44	810 44	.....
352	Operation of Hospital	3,144 60	.....	.....	37 50	.....	3,182 10	.....	2,366 87	2,366 87	.....
353	Care of Buildings and Grounds	993 25	.....	.....	.....	.....	993 25	.....	358 89	358 89	.....
	Nurses' Residence—										
354	Operation	.....	.....	.....	.....	.....	.....	.....	25 81	25 81	.....
	Gouverneur Hospital—										
355	Administration of Hospital	227 57	.....	.....	.....	.....	227 57	.....	.....	115 64	.....
356	Operation of Hospital	268 63	.....	.....	.....	.....	268 63	.....	.....	732 84	.....
357	Care of Buildings and Grounds	.....	.....	.....	.....	.....	.....	.....	.....	67 11	.....
	Harlem Hospital—										
358	Administration of Hospital	294 67	.....	.....	.....	294 67	.....	.....	.....	294 67	.....
359	Operation of Hospital	390 41	.....	.....	.....	361 31	29 10	.....	.....	361 31	.....
360	Care of Buildings and Grounds	138 41	.....	.....	14 52	138 41	14 52	.....	.....	138 41	.....
	Fordham Hospital—										
361	Administration of Hospital	135 49	.....	.....	.....	135 49	.....	.....	.....	135 49	.....
362	Operation of Hospital	1,051 83	.....	.....	.....	250 33	801 50	.....	.....	250 33	.....
363	Care of Buildings and Grounds	151 48	.....	.....	.....	123 89	27 59	.....	.....	123 89	.....
	Salaries, Temporary Employees—										
	Bellevue Hospital—										
364	Operation of Hospital	9,757 61	.....	7 22	565 61	9,427 36	903 08	.....	6,014 13	15,471 49	.....
	Nurses' Residence—										
365	Administration	19 35	.....	.....	.....	.....	19 35	.....	64 52	64 52	.....
366	Operation	3 24	.....	.....	106 44	.....	109 68	.....	549 62	549 62	.....
	Gouverneur Hospital—										
367	Operation of Hospital	289 20	.....	.....	51 51	52 39	288 32	.....	.....	1,891 52	.....
368	Care of Buildings and Grounds	8 87	.....	.....	.....	.....	8 87	.....	.....	15 48	.....
	Harlem Hospital—										
369	Operation of Hospital	1,627 33	.....	.....	63 04	1,620 81	69 56	.....	.....	1,620 81	.....
	Fordham Hospital—										
370	Administration of Hospital	36 11	.....	.....	.....	36 11	.....	.....	.....	36 11	.....
371	Operation of Hospital	1,335 83	.....	.....	69 09	1,300 00	104 11	.....	.....	1,300 81	.....
372	Care of Buildings and Grounds	78 98	.....	.....	2 00	53 54	27 44	.....	.....	53 54	.....
	Wages, Regular Employees—										
	Bellevue Hospital—										
373	Care of Buildings and Grounds	288 50	.....	.....	72 00	.....	360 50	.....	908 75	908 75	.....
	Gouverneur Hospital—										
374	Care of Buildings and Grounds	.....	.....	.....	.....	4 50	4 50	.....	.....	360 00	.....
	Harlem Hospital—										
375	Care of Buildings and Grounds	414 00	.....	.....	.....	414 00	.....	.....	.....	384 00	.....
	Fordham Hospital—										
376	Care of Buildings and Grounds	360 00	.....	.....	.....	360 00	.....	.....	.....	360 00	.....
	Wages, Temporary Employees—										
	Bellevue Hospital—										
377	Operation of Hospital	13 00	.....	987 00	.....	955 00	.....	45 00	525 00	1,761 00	.....
378	Care of Buildings and Grounds	15 00	4 50	.....	.....	.....	10 50	.....	.....	.....	.....
	Gouverneur Hospital—										
379	Care of Buildings and Grounds	.....	.....	4 50	.....	4 50	.....	.....	.....	36 00	.....
	Harlem Hospital—										
380	Care of Building and Grounds	54 00	.....	.....	.....	54 00	.....	.....	.....	.....	.....
	Fordham Hospital—										
381	Care of Buildings and Grounds	.....	.....	.....	.....	.....	.....	.....	.....	78 00	.....

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	Supplies.										
382	Food Supplies	22,476 46	.....	5,168 13	.....	26,020 83	.....	1,623 76	40 26	40,484 79	5 40
383	Forage and Veterinary Supplies	373 26	147 67	.....	.....	225 59	.....	.....	.....	410 19	.....
384	Fuel Supplies	13,422 43	762 58	.....	.....	10,697 30	.....	1,962 55	.....	13,994 09	.....
385	Office Supplies	1,080 84	374 10	.....	.....	440 95	.....	265 79	25 54	466 49	.....
386	Medical and Surgical Supplies	8,222 75	.....	1,437 76	.....	9,207 49	.....	453 02	1,170 32	10,992 61	.....
387	Laundry, Cleaning and Disinfecting Supplies	1,633 00	117 54	.....	.....	700 91	.....	814 55	50	1,097 21	.....
388	Refrigerating Supplies	1,965 50	.....	167 98	.....	2,042 78	.....	90 70	.....	2,042 78	.....
389	General Plant Supplies	5,684 33	723 86	.....	.....	3,778 10	.....	1,182 37	93 94	3,996 59	.....
	Purchase of Equipment.										
390	Office Equipment	460 00	637 34	241 80	.....	.....	.....	64 46	10	10	.....
391	Household Equipment	10,167 47	1,484 64	.....	.....	7,933 50	.....	749 33	5 28	7,982 53	.....
392	Medical and Surgical Equipment	5,926 70	2,218 48	.....	.....	3,649 37	.....	58 85	20	3,763 45	.....
393	Motorless Vehicles and Equipment	1,933 87	1,933 87	.....	.....	.....	.....	.....	.....	.....	.....
394	Motor Vehicles and Equipment	10,543 88	969 19	.....	.....	9,177 41	.....	397 28	.....	8,890 61	.....
395	Wearing Apparel	9,037 53	.....	7,191 54	.....	15,563 21	.....	665 86	.....	15,302 51	.....
396	General Plant Equipment	2,692 32	.....	1,900 55	.....	4,081 04	.....	511 83	14 40	4,403 66	.....
	Materials.										
397	General Plant Materials	4,264 29	.....	[redacted]	.....	4,371 05	.....	781 84	23 70	4,833 15	.....
	Contract or Open Order Service.										
	General Repairs—										
398	Buildings	7,514 86	3,817 06	.....	.....	2,491 31	.....	1,206 49	.....	2,491 31	.....
399	Plant	2,667 45	.....	6,471 38	.....	7,576 17	.....	1,562 66	661 68	8,238 49	.....
	Transportation—										
400	Shoeing and Boarding Horses, Including Veterinary Service	422 50	.....	120 75	.....	342 50	.....	200 75	.....	350 50	.....
401	Carfare	67 59	.....	141 14	.....	163 38	.....	45 35	115 65	279 03	.....
402	Expressage and Deliveries	201 44	169 53	.....	.....	27 55	.....	4 36	6 23	33 78	.....
	Communication—										
403	Telephone Service	2,471 03	.....	150 00	.....	2,589 23	.....	31 80	05	2,589 23	05
404	Telegraph, Cable and Messenger Service	224 84	79 75	.....	.....	89 13	.....	55 96	.....	89 13	.....
405	Motor Vehicle Repairs	2,139 80	234 50	.....	.....	1,831 40	.....	73 90	22 00	1,681 89	.....
406	Contingencies	232 51	.....	563 75	.....	760 26	.....	36 00	144 50	904 76	.....
	DEPARTMENT OF CORRECTION.										
	Personal Service.										
	Salaries Regular Employees—										
	General Administration—										
407	Executive	57 83	.....	.....	.....	.....	57 83	.....	1,035 36	1,035 36	.....
408	Audit, Accounts and Records	259 41	.....	.....	.....	.....	259 41	.....	550 58	550 58	.....
409	Purchase and Storage of Supplies	67 06	.....	.....	.....	.....	67 06	.....	658 24	658 24	.....
	Prison Service—										
	Care of Plant and Inmates—										
410	District Prisons	1,112 80	.....	.....	.....	.....	1,112 80	.....	2,172 77	2,172 77	.....
411	City Prison, Manhattan	1,243 34	.....	.....	.....	.....	1,243 34	.....	2,752 61	2,752 61	.....
412	City Prison, Brooklyn	161 65	.....	.....	.....	.....	161 65	.....	1,503 60	1,503 60	.....
413	City Prison, Queens	250 32	.....	.....	.....	.....	250 32	.....	765 43	765 43	.....
	Workhouse—										
414	Blackwells Island	827 80	.....	.....	.....	.....	827 80	.....	3,078 34	3,098 99	.....
415	Harts Island Branch	431 84	.....	.....	97	.....	432 81	.....	1,574 85	1,583 85	.....
416	Rikers Island Branch	319 23	.....	.....	13 33	83 87	248 69	.....	714 80	798 67	.....
417	Reformatory	702 17	.....	.....	.....	.....	702 17	.....	881 26	911 29	.....
418	Penitentiary	975 40	.....	.....	19 35	.....	994 75	.....	3,670 70	3,699 44	.....
	Ferry, Van and Truck Service—										
	Stables—										
419	Manhattan	.....	.....	.....	.....	.....	.....	.....	512 26	512 26	.....
420	Brooklyn	.....	.....	.....	.....	.....	.....	.....	278 95	278 95	.....
421	Queens	.....	.....	.....	.....	.....	.....	.....	43 05	43 05	.....
422	Blackwells Island	.....	.....	.....	.....	.....	.....	.....	25 81	25 81	.....
423	Harts Island	.....	.....	.....	.....	.....	.....	.....	.....	30 00	.....
424	Operation of Ferries	152 67	.....	.....	7 74	.....	160 41	.....	1,611 44	1,611 44	.....
425	Bertillion System	.....	.....	.....	.....	.....	.....	.....	103 22	103 22	.....
	Prison Industries—										
426	Reformatory	.....	.....	.....	.....	.....	.....	.....	249 49	249 49	.....
427	Penitentiary	.....	.....	.....	.....	.....	.....	.....	94 19	94 19	.....
	Salaries, Temporary Employees—										
	Prison Service—										
	Care of Plant and Inmates—										
428	District Prisons	9 36	.....	.....	.....	.....	9 36	.....	25 00	25 00	.....
429	City Prison, Manhattan	254 55	.....	.....	.....	31 05	223 50	.....	62 50	93 55	.....
430	City Prison, Brooklyn	.....	.....	.....	.....	.....	.....	.....	20 84	20 84	.....
431	City Prison, Queens	.....	.....	.....	.....	.....	.....	.....	21 05	21 05	.....
	Workhouse—										
432	Blackwells Island	31	.....	.....	.....	.....	31	.....	37 50	37 50	.....
433	Harts Island Branch	14 36	.....	.....	.....	.....	14 36	.....	.....	8 33	.....
434	Reformatory	73 24	.....	.....	.....	.....	73 24	.....	29 16	29 16	.....
435	Penitentiary	175 95	.....	.....	.....	3 75	172 20	.....	141 81	145 56	.....
	Wages, Regular Employees—										
	Prison Service—										
	Care of Plant and Inmates—										
436	District Prisons	.....	.....	.....	.....	.....	.....	.....	96 00	96 00	.....
437	City Prison, Manhattan	.....	.....	.....	.....	.....	.....	.....	432 00	432 00	.....
438	City Prison, Brooklyn	.....	.....	.....	.....	.....	.....	.....	360 00	360 00	.....
	Workhouse—										
439	Blackwells Island	45 00	.....	.....	.....	.....	45 00	.....	503 00	503 00	.....
440	Harts Island Branch	183 75	.....	.....	.....	.....	183 75	.....	573 75	573 75	.....
441	Rikers Island Branch	.....	.....	.....	.....	.....	.....	.....	48 00	48 00	.....
442	Penitentiary	202 50	.....	.....	.....	.....	202 50	.....	490 50	490 50	.....
	Ferry, Van and Truck Service—										
443	Operation of Ferries	231 00	.....	.....	.....	.....	231 00	.....	480 00	480 00	.....
	Wages, Temporary Employees—										
	Prison Service—										
	Care of Plant and Inmates—										
444	Reformatory	10 00	.....	.....	.....	10 00	.....	.....	.....	10 00	.....
	Supplies.										
	Food Supplies—										
	Prison Service—										
	Care of Plant and Inmates—										
446	District Prisons	435 09	.....	.....	.....	435 09	.....	.....	.....	447 07	.....
447	City Prison, Manhattan	410 22	.....	.....	.....	410 22	.....	.....	.....	440 06	.....
448	City Prison, Brooklyn	178 67	.....	.....	.....	178 67	.....	.....	.....	193 96	.....
449	City Prison, Queens	203 44	.....	.....	.....	203 44	.....	.....	.....	208 18	.....

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	Workhouse—										
450	Blackwells Island	2,162 26				2,162 03	23			2,229 05	
451	Harts Island Branch	1,061 72				1,061 72				2,269 69	
452	Rikers Island Branch	177 07				177 07				815 45	
453	Reformatory	1,464 38				1,464 38				2,490 45	
454	Penitentiary	24,052 01				15,522 18	8,529 83			20,923 29	
455	Operation of Ferries	1,500 22				878 74	621 48			1,112 65	
	Forage and Veterinary Supplies—										
	Prison Service—										
	Ferry, Van and Truck Service—										
	Stable—										
456	Manhattan	287 36	75 00			82 74	129 62			82 74	
457	Brooklyn	256 44				91 18	165 26			91 18	
548	Blackwells Island	313 85	200 00			90 62	23 23			90 62	
459	Harts Island	565 41	200 00			351 57	13 84			351 57	
460	Rikers Island	369 42				306 55	62 87		361 02	667 57	
	Fuel Supplies—										
461	General Administration	45 29				45 29				45 29	
	Prison Service—										
	Care of Plant and Inmates—										
462	District Prisons	158 29				158 29				171 29	
463	City Prison, Manhattan	303 77				303 77				303 77	
464	City Prison, Brooklyn	188 75				188 75				188 75	
	Workhouse—										
465	Blackwells Island	619 11				619 11				619 11	
466	Harts Island	1,265 40				1,265 40				1,272 15	
467	Rikers Island	54				54				54	
468	Penitentiary	513 99				513 99				513 99	
	Ferry, Van and Truck Service—										
469	Operation of Ferries	877 29				1,265 40				1,272 15	
	Office Supplies—										
470	General Administration	209 90				197 14	12 76		161 25	358 39	
	Medical and Surgical Supplies—										
471	Prison Service	2,135 48				2,119 65	15 83		497 80	2,617 45	
	Laundry, Cleaning and Disinfecting Supplies—										
472	General Administration	4 60					4 60				
473	Prison Service	310 93				68 06	242 87		39 55	110 11	
	Refrigerating Supplies—										
	Care of Plant and Inmates—										
	Prison Service—										
474	District Prisons	32 55	16 81			15 74				34 55	
475	City Prison, Manhattan	40 83	20 51			20 32				20 32	
476	City Prison, Brooklyn	22 98		33 80		56 78				56 78	
477	City Prison, Queens	3 53		8 56		12 09				22 82	
	Workhouse—										
482	Penitentiary	09	09								
	Botanical and Agricultural Supplies—										
483	Prison Service	533 13				370 28	162 85			370 28	
	Motor Vehicle Supplies—										
484	General Administration	55 15	35 26			19 89				19 89	
	Prison Service—										
485	Ferry, Van and Truck Service	77 33				52 50	24 83			72 64	
	General Plant Supplies—										
487	Prison Service	254 51				156 73	97 78			156 73	
	Purchase of Equipment.										
	Office Equipment—										
488	General Administration	56 96	10 96			46 00				46 00	
489	Prison Service	45 00				43 50	1 50			43 50	
	Household Equipment—										
490	Prison Service	522 36				435 00	87 36			435 00	
	Medical and Surgical Equipment—										
	Prison Service—										
491	Care of Plant and Inmates	15 52	15 52								
	Prison Service—										
493	Ferry, Van and Truck Service	46 48	6 88			39 60				80 40	
	Motor Vehicles and Equipment—										
494	General Administration	56 22	29 12			27 10				29 35	
	Prison Service—										
495	Ferry, Van and Truck Service	93 50				40 17	53 33			40 17	
	Wearing Apparel—										
	Prison Service—										
496	Care of Plant and Inmates	20 13	8 13			12 00				55 65	
497	Ferry, Van and Truck Service	**12 00**				**12 00**					
	General Plant Equipment—										
	Prison Service—										
498	Care of Plant and Inmates	281 30				151 76	129 54			162 97	
	Prison Industries—										
499	Reformatory	15 36	14 61			75				75	
500	Penitentiary	114 48				66 32	42 16	6 00		66 32	
	Materials.										
	General Plant Materials—										
	Prison Service—										
501	Care of Plant and Inmates	1,062 29				903 86		158 43		1,149 55	
502	Ferry, Van and Truck Service	4 20	4 20								
	Prison Industries—										
503	Reformatory	2,629 80				2,592 75		37 05		2,606 05	
504	Penitentiary	2,934 14		10,000 00		12,723 10		211 04		17,337 66	
	Contract or Open Order Service.										
	General Repairs—										
505	General Administration	27 39	3 13			24 26				32 96	
506	Prison Service	1,045 47				950 80	94 67		2 85	1,205 91	
	Transportation—										
	Storage of Motor Vehicles—										
507	General Administration	25 00				25 00				25 00	
	Shoeing and Boarding Horses, including Veterinary Service—										
	Prison Service—										
	Ferry, Van and Truck Service—										
	Stables—										
508	Manhattan	111 70		125 00		221 50	15 20			285 50	
509	Brooklyn	160 56	40 01			53 50	67 05			98 62	

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

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510	Blackwells Island	.....	.....	10 70	.....	10 70	.....	.....	.....	10 70	.....
511	Harts Island	56 55	.....	2 75	.....	59 30	.....	.....	.....	59 30	.....
	Carfare—										
513	General Administration	78 92	.....	35 00	.....	104 05	9 87	.....	8 60	112 65	.....
	Prison Service—										
514	Care of Plant and Inmates	4 59	.....	120 00	.....	117 75	6 84	.....	14 85	132 60	.....
515	Ferry, Van and Truck Service	14 88	.....	.....	.....	15 25	37	.....	.....	15 25	.....
	Communication—										
	Telephone—										
517	General Administration	1,262 02	.....	189 77	.....	1,451 79	.....	.....	61 24	1,513 03	.....
519	General Plant Service	94 38	.....	.....	.....	80 34	.....	14 04	55 60	211 94	.....
	Motor Vehicle Repairs—										
520	General Administration	13 50	.....	.....	.....	9 26	4 24	.....	.....	9 26	.....
	Fixed Charges and Contributions.										
	Donations to Discharged Prisoners—										
	Prison Service—										
523	Care of Plant and Inmates	50 55	.....	.....	.....	48 03	2 52	.....	3 50	51 53	.....
	Transportation of and Donations to Insane Criminals—										
	Prison Service—										
524	Care of Plant and Inmates	96	.....	154 65	.....	147 27	8 34	.....	3 90	151 17	.....
	DEPARTMENT OF HEALTH.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
525	Executive	1,751 68	.....	.....	98 92	8 06	1,786 37	56 17	.....	8 06	.....
526	Audit and Accounts	394 34	.....	.....	23	.....	394 57	.....	.....	.....	.....
527	Keeping of Records	942 88	.....	.....	1 93	.....	944 81	.....	.....	.....	.....
528	Purchase and Storage of Supplies	22 56	.....	.....	02	.....	22 58	.....	.....	.....	.....
	General Sanitary Supervision—										
529	Tax Levy Force	2,247 75	.....	.....	1 53	39 19	2,210 09	.....	.....	39 19	.....
530TC	Tax Levy and Corporate Stock Force—										
	Tax Levy Allowance	70	.....	.....	.....	70	.....	.....	.....	70	.....
531	General Medical Supervision	55 10	.....	.....	55	.....	55 65	.....	.....	.....	.....
532	Care of Buildings and Grounds	264 42	.....	.....	1 98	.....	266 40	.....	.....	.....	.....
	Promoting Public Health—										
533	Child Hygiene	2,637 87	.....	.....	266 59	43 55	2,855 26	5 65	18,856 27	18,899 82	.....
534	Infants' Milk Stations	1,614 52	.....	.....	255 11	14 52	1,824 73	30 38	4,907 23	4,921 75	.....
535	Contagious Diseases	1,209 67	.....	.....	100 60	40 32	1,246 85	23 10	9,477 84	9,518 16	.....
536	Communicable Diseases	836 42	.....	.....	130 24	37 10	895 69	33 87	.....	37 10	.....
537	Sanitary Inspection	4,018 78	.....	.....	46 11	3,678 76	386 13	.....	5,463 52	9,142 28	.....
538	Food Inspection	263 31	.....	.....	2 02	.....	265 33	.....	2,478 62	2,478 62	.....
539	City and Country Milk Inspection	220 41	.....	.....	81 75	.....	302 16	.....	3,855 39	3,855 39	.....
	Laboratory Service—										
540	Research and Vaccine	15 80	.....	.....	49 45	25 81	39 44	.....	3,839 75	3,865 56	.....
541	Chemical	497 34	13 20	.....	13 62	32 26	465 50	.....	625 80	658 06	.....
542	Drug	25 80	.....	.....	.....	.....	25 80	.....	335 50	335 50	.....
	Hospital Service—										
	Willard Parker and Reception—										
543	Administration of Hospital	374 39	.....	.....	.....	.....	374 39	.....	.....	480 00	.....
544	Operation of Hospital	.....	.....	.....	.....	.....	.....	.....	.....	249 05	.....
545	Care of Buildings and Grounds	435 88	.....	.....	41 94	.....	477 82	.....	.....	625 90	.....
	Clinics for Contagious Eye Diseases—										
546	Administration	323 38	.....	.....	.....	.....	323 38	.....	.....	.....	.....
547	Operation	117 83	.....	.....	04	.....	117 87	.....	.....	.....	.....
548	Care of Buildings and Grounds	141 29	.....	.....	.....	.....	141 29	.....	.....	.....	.....
	Riverside—										
549	Administration of Hospital	154 50	.....	.....	24 19	.....	178 69	.....	.....	434 54	.....
550	Operation of Hospital	97 74	.....	.....	.....	.....	97 74	.....	.....	585 83	.....
551	Care of Buildings and Grounds	160 60	.....	13 20	13	.....	173 93	.....	.....	779 45	.....
	Kingston Avenue—										
552	Administration of Hospital	288 39	.....	.....	.....	.....	288 39	.....	.....	363 87	.....
553	Operation of Hospital	379 09	.....	.....	40	.....	379 49	.....	.....	250 34	.....
554	Care of Buildings and Grounds	211 43	.....	.....	3 32	.....	214 75	.....	.....	878 04	.....
	General—										
555	Physicians and Nurses	221 51	.....	.....	.....	.....	221 51	.....	.....	1,074 17	.....
	Tuberculosis Sanatorium, Otisville—										
556	Administration of Hospital	1,387 07	.....	.....	.....	913 37	473 70	.....	.....	913 37	.....
557	Operation of Hospital (Tax Levy Force)	1,558 44	.....	.....	.....	1,050 00	508 44	.....	.....	1,050 00	.....
559	Care of Buildings and Grounds	443 78	.....	.....	.....	408 75	35 03	.....	.....	408 75	.....
	Promoting Public Health—										
	Child Hygiene—										
561	For Maintaining in Child-Caring Institutions a Physical and Health Record, to Be Used When and as Authorized by the Board of Estimate and Apportionment	2,000 81	.....	.....	.....	.....	2,000 81	.....	.....	.....	.....
562	Infants Milk Stations	468 00	.....	.....	17 50	7 26	478 24	.....	.....	7 26	.....
563	Communicable Diseases	17 26	.....	.....	.....	.....	17 26	.....	.....	.....	.....
	Laboratory Service—										
564	Research and Vaccine	40	.....	.....	.....	.....	40	.....	622 94	622 94	.....
	Hospital Service—										
	Willard Parker and Reception—										
565	Operation of Hospital	248 53	.....	.....	14	.....	248 67	.....	.....	1,351 45	.....
	Clinics for Contagious Eye Diseases—										
566	Operation	257 62	.....	.....	.....	.....	257 62	.....	.....	.....	.....
	Riverside—										
567	Operation of Hospital	963 74	.....	.....	4 06	.....	967 80	.....	.....	1,494 53	.....
	Kingston Avenue—										
568	Operation of Hospital	473 37	.....	.....	.....	.....	473 37	.....	.....	787 46	.....
	General—										
569	Physicians and Nurses	8,071 66	.....	.....	45 00	.....	8,116 66	.....	.....	4,032 62	.....
	Tuberculosis Sanatorium—										
570	Operation of Hospital	2,865 38	.....	.....	.....	2,349 60	515 78	.....	.....	2,349 60	.....
571	Care of Buildings and Grounds (Tax Levy Force)	3,134 82	.....	.....	.....	2,866 50	268 32	.....	.....	2,866 50	.....
	Wages Regular Employees—										
	Administration—										
573	Care of Buildings and Grounds	405 00	.....	.....	.....	24 00	381 00	.....	.....	24 00	.....
	Promoting Public Health—										
574	Contagious Diseases	93 00	.....	.....	36 00	.....	129 00	.....	210 00	210 00	.....
	Hospital Service—										
	Willard Parker and Reception—										
575	Care of Buildings and Grounds	.....	.....	.....	.....	.....	.....	.....	.....	654 00	.....

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	Riverside—										
576	Care of Buildings and Grounds.....	518 14	.....	.....	9 77	.....	527 91	.....	.....	936 00	.....
	Kingston Avenue—										
577	Care of Buildings and Grounds.....	430 50	.....	.....	05	.....	430 55	.....	.....	683 00	.....
	Supplies.										
	Administration—										
578	Executive	2,324 79	.....	.....	.....	814 54	1,000 00	510 25	13 70	1,079 25	.....
579	Keeping of Records.....	276 53	.....	.....	.....	264 33	12 20	.....	.....	264 33	.....
580	Purchase and Storage of Supplies....	226 10	.....	.....	.....	115 69	110 41	.....	73 28	188 97	.....
581	General Sanitary Supervision.....	884 12	.....	.....	.....	303 56	579 81	75	6 64	310 20	.....
582	General Medical Supervision.....	22 42	.....	.....	.....	17 09	5 93	**60**	.....	17 09	.....
583	Care of Buildings and Grounds.....	191 82	.....	.....	.....	127 62	64 20	.....	20 25	147 87	.....
	Promoting Public Health—										
584	Child Hygiene	2,245 73	.....	.....	.....	1,233 57	250 00	762 16	16 40	1,515 73	.....
585	Infants Milk Stations.....	1,574 52	.....	.....	.....	1,325 21	150 00	99 31	250 04	1,706 52	.....
586	Contagious Diseases	9,034 04	.....	.....	.....	3,598 75	4,700 34	734 95	38 13	4,016 95	.....
587	Communicable Diseases	9,707 65	.....	.....	.....	9,121 85	.....	585 80	517 71	10,776 68	38 38
588	Sanitary Inspection	496 08	.....	.....	.....	123 79	300 00	72 29	.....	123 79	.....
589	Food Inspection	50 62	.....	.....	.....	44 55	6 07	.....	9 60	54 15	.....
590	City and Country Milk Inspection....	477 15	.....	.....	.....	384 73	88 69	3 73	6 00	390 73	.....
	Laboratory Service—										
591	Research and Vaccine.....	14,057 94	.....	.....	.....	13,195 83	.....	862 11	8 50	13,216 58	.....
592	Chemical	638 99	.....	.....	.....	547 85	16 06	75 08	114 18	662 03	.....
593	Drug	14,827 44	.....	.....	.....	13,588 02	968 73	270 69	5 96	13,803 88	.....
	Hospital Service—										
594	Willard Parker and Reception.....	24,906 61	670 00	.....	.....	13,847 44	10,000 00	389 17	1,930 14	16,604 47	.....
595	Clinics for Contagious Eye Diseases..	1,156 29	.....	.....	.....	603 41	262 50	290 38	12 00	705 39	.....
596	Riverside	34,769 72	.....	.....	.....	28,583 19	4,494 31	1,692 22	4,369 70	33,701 52	.....
597	Kingston Avenue	21,289 92	.....	.....	.....	13,343 68	5,000 00	2,946 24	118 64	16,080 08	.....
598	Tuberculosis Sanatorium, Otisville...	30,968 84	.....	.....	.....	26,859 35	3,000 00	1,109 49	615 21	29,541 87	.....
	Purchase of Equipment.										
	Administration—										
599	Executive	240 32	.....	.....	.....	188 74	40 23	11 35	22 23	210 97	.....
600	Audit and Accounts.....	23 76	.....	.....	.....	20 55	3 21	.....	.....	20 55	.....
601	Keeping of Records.....	62 00	.....	.....	.....	43 45	11 55	7 00	.....	43 45	.....
602	Purchase and Storage of Supplies....	32 70	.....	.....	.....	32 70	.....	.....	3 10	35 80	.....
603	General Sanitary Supervision.....	364 84	.....	.....	.....	359 15	5 69	.....	83 03	442 18	.....
604	Care of Buildings and Grounds.....	370 25	.....	.....	.....	158 26	211 99	.....	.....	172 56	.....
	Promoting Public Health—										
605	Child Hygiene	773 48	.....	.....	.....	682 18	45 00	46 30	8 72	804 55	.....
606	Infants Milk Stations.....	1,937 31	.....	.....	.....	1,535 18	300 00	102 13	39 35	1,697 53	.....
607	Contagious Diseases	727 38	.....	.....	.....	686 41	14 31	26 66	.....	686 41	.....
608	Communicable Diseases	3,306 40	.....	.....	.....	3,274 70	19 64	12 06	7 12	4,048 97	.....
609	Sanitary Inspection	40 05	.....	.....	.....	35 57	3 48	1 00	.....	35 57	.....
610	Food Inspection	143 55	.....	.....	.....	119 17	.....	24 38	1 89	121 06	.....
611	City and Country Milk Inspection....	147 61	.....	.....	.....	91 19	18 92	37 50	14 60	105 79	.....
	Laboratory Service—										
612	Research and Vaccine.....	3,428 12	.....	.....	.....	3,307 47	.....	120 65	13 20	3,369 52	.....
613	Chemical	587 88	.....	.....	.....	549 50	19 88	18 50	69 12	618 62	.....
614	Drug	498 00	.....	.....	.....	414 07	11 78	72 15	.....	391 57	.....
	Hospital Service—										
615	Willard Parker and Reception.....	8,394 13	.....	.....	.....	6,373 55	1,086 64	933 94	331 25	6,704 80	.....
616	Clinics for Contagious Eye Diseases..	364 57	.....	.....	.....	308 62	55 95	.....	18 40	327 02	.....
617	Riverside	4,731 11	.....	.....	.....	3,880 87	500 00	350 24	138 40	4,019 27	.....
618	Kingston Avenue	5,159 87	.....	.....	.....	4,847 03	302 45	10 39	2 75	4,849 78	.....
619	Tuberculosis Sanatorium, Otisville...	3,481 21	.....	.....	.....	3,316 70	100 00	64 51	300 00	3,656 99	.....
	Materials.										
	Administration—										
620	Care of Buildings and Grounds.....	20 79	.....	.....	.....	19 49	1 30	.....	2 64	22 13	.....
	Promoting Public Health—										
621	Communicable Diseases	4 85	.....	.....	.....	4 32	53	.....	.....	4 32	.....
	Laboratory Service—										
622	Research and Vaccine.....	529 11	.....	.....	.....	286 01	246 10	.....	3 12	289 13	.....
623	Chemical	55 14	.....	.....	.....	.....	55 14	.....	.....	.....	.....
624	Drug	68 07	.....	.....	.....	.....	68 07	.....	.....	.....	.....
	Hospital Service—										
625	Willard Parker and Reception.....	1,594 66	.....	.....	.....	1,317 75	243 65	33 26	18 00	1,335 75	.....
627	Riverside	1,153 90	.....	.....	.....	1,139 28	14 62	.....	13 20	1,152 48	.....
628	Kingston Avenue	1,498 51	.....	.....	.....	1,487 86	9 09	1 56	6 45	1,494 31	.....
629	Tuberculosis Sanatorium, Otsiville...	3,757 92	.....	.....	.....	3,423 11	221 64	113 17	11 79	4,431 57	.....
	Contract or Open Order Service.										
	Administration—										
630	Executive	18,363 60	.....	.....	.....	18,025 68	.....	337 92	69 02	21,948 87	.....
631	Audit and Accounts.....	40 00	.....	.....	.....	12 60	27 40	.....	.....	12 60	.....
632	Keeping of Records.....	145 71	.....	.....	.....	129 00	15 71	1 00	75	129 75	.....
633	Purchase and Storage of Supplies...	87 20	.....	.....	.....	38 31	6 29	42 60	.....	40 31	.....
634	General Sanitary Supervision.....	1,293 85	.....	.....	.....	858 62	434 63	60	34 94	893 56	.....
635	General Medical Supervision.....	45 00	.....	.....	.....	7 00	38 00	.....	.....	7 00	.....
	Promoting Public Health—										
636	Child Hygiene	1,039 13	.....	.....	.....	1,018 15	.....	20 98	.....	1,032 65	.....
637	Infants' Milk Stations.....	769 78	.....	.....	.....	723 83	.....	45 95	12 36	746 79	.....
638	Contagious Diseases	10,730 71	.....	.....	.....	2,170 16	.....	8,560 55	11 25	2,322 01	.....
639	Communicable Diseases	2,178 22	.....	.....	.....	1,977 43	.....	200 79	20 00	1,977 93	19 50
640	Sanitary Inspection	737 10	.....	.....	.....	659 56	.....	77 54	5 50	730 91	.....
641	Food Inspection	279 29	.....	.....	.....	247 15	.....	32 14	.....	247 65	.....
642	City and Country Milk Inspection ..	930 00	.....	.....	.....	683 06	.....	246 94	60	683 66	.....
	Laboratory Service—										
643	Research and Vaccine	1,770 77	.....	.....	.....	1,686 17	.....	84 60	.....	1,693 02	.....
644	Chemical	79 65	.....	.....	.....	65 42	.....	14 23	.....	65 42	.....
645	Drugs	23 42	.....	.....	.....	9 29	.....	14 13	.....	9 29	.....
	Hospital Service—										
646	Willard Parker and Reception.....	1,013 89	.....	.....	.....	764 30	.....	249 59	.....	764 30	.....
647	Clinics for Contagious Eye Diseases..	60 72	.....	.....	.....	44 46	16 26	.....	3 14	47 60	.....
648	Riverside	1,066 96	.....	.....	.....	605 03	318 93	143 00	815 00	1,420 03	.....
649	Kingston Avenue	648 72	.....	.....	.....	559 70	.....	89 02	16 75	576 45	.....
650	Tuberculosis Sanatorium, Otisville....	3,391 56	.....	.....	.....	2,343 53	1,000 00	48 03	.....	2,859 13	.....
	Contingencies.										
	Administration—										
651	Executive	9 82	.....	.....	.....	.....	9 82	.....	.....	.....	.....
	Promoting Public Health—										
653	Communicable Diseases	90 00	.....	.....	.....	90 00	.....	.....	.....	90 00	.....
654	Sanitary Inspection	388 66	.....	.....	.....	201 25	18 91	168 50	.....	201 25	.....
	Hospital Service—										
657	Willard Parker and Reception.....	44 69	.....	.....	.....	.....	44 69	.....	.....	.....	.....
659	Richmond, Care and Treatment of Patients	1,167 00	.....	.....	.....	238 00	929 00	.....	.....	354 00	.....

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	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
	Executive—										
660	Tax Levy Force	3,325 60	.....	.....	.....	.....	3,000 00	325 60	.....	54 84	.....
661TCW	Tax Levy, Corporate Stock and Water Revenue Force—Tax Levy Allowance	225 56	.....	.....	.....	.....	225 56	.....	.....	.....	.....
662	Audit and Accounts	507 72	.....	.....	.....	.....	507 72	.....	.....	.....	.....
663	Purchase and Storage of Supplies	3,448 80	.....	.....	.....	75 00	3,373 80	.....	.....	75 00	.....
	Water Supply—										
	Executive—										
664TCW	Tax Levy, Corporate Stock and Water Revenue Force—Tax Levy Allowance	2,779 52	.....	.....	.....	.....	2,779 52	.....	2,046 25	2,046 25	.....
	Collection and Storage—										
668	Tax Levy Force	2,290 53	.....	.....	.....	.....	2,290 53	.....	.....	.....	.....
	Pumping—										
670	Tax Levy Force	271 77	.....	.....	.....	.....	271 77	.....	.....	.....	.....
	Distribution—										
677	Tax Levy Force	1,507 82	.....	.....	.....	4 84	1,502 98	.....	681 05	685 89	.....
678TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance	1,545 75	.....	.....	.....	.....	1,545 75	.....	.....	.....	.....
	Analyzing and Testing—										
682TCW	Tax Levy, Corporate Stock and Water Revenue Force—Tax Levy Allowance	627 18	.....	.....	.....	.....	627 18	.....	636 78	636 78	.....
	Water Revenue Collection—										
683	Tax Levy Force	3,147 42	.....	.....	86 29	41 48	3,192 23	.....	16,297 91	16,420 03	.....
	Illumination, Power and Heat Control—										
685	Executive	2,060 85	.....	.....	.....	.....	2,060 85	.....	2,947 62	2,947 62	.....
687	Gas Examination	3,358 06	.....	.....	.....	.....	3,358 06	.....	.....	.....	.....
688	Inspection	700 17	.....	.....	16 12	66 12	650 17	.....	9,388 35	9,454 47	.....
	Salaries, Temporary Employees—										
	Administration—										
689	Executive	113 40	.....	.....	.....	67 74	45 66	.....	.....	67 74	.....
	Water Revenue Collection—										
690	Tax Levy Force	680 64	.....	.....	.....	24 20	656 44	.....	.....	24 20	.....
	Illumination, Power and Heat Control—										
692	Executive	378 26	.....	.....	.....	75 00	303 26	.....	75 00	150 00	.....
	Wages, Regular Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
693TCW	Tax Levy, Corporate Stock and Water Revenue Force—Tax Levy Allowance	107 75	.....	.....	.....	96 00	11 75	.....	106 00	202 00	.....
	Water Supply—										
	Collection and Storage—										
695	Tax Levy Force	7,376 97	.....	.....	.....	3,232 12	4,144 85	.....	3,528 37	6,760 49	.....
	Pumping—										
699	Tax Levy Force	9,659 45	.....	.....	.....	4,905 25	4,754 20	.....	5,031 40	9,936 65	.....
700TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance	484 63	.....	.....	.....	377 56	107 07	.....	391 20	768 76	.....
	Distribution—										
702	Tax Levy Force	42 50	.....	.....	.....	42 50	.....	.....	47 50	90 00	.....
703TCW	Tax Levy, Corporate Stock and Water Revenue Force—Tax Levy Allowance	2,232 50	.....	.....	.....	1,466 00	766 50	.....	1,762 00	3,228 00	.....
704TW	Tax Levy and Water Revenue Force—Tax Levy Allowance	2 50	.....	.....	.....	2 50	.....	.....	30 00	32 50	.....
705TC	Tax Levy and Corporate Stock Force—Tax Levy Allowance	4,751 78	.....	.....	.....	4,701 32	50 46	.....	5,017 16	9,718 48	.....
	Analyzing and Testing—										
709TW	Tax Levy and Water Revenue Force—Tax Levy Allowance	728 26	.....	.....	.....	53 35	674 91	.....	68 30	121 65	.....
	Water Revenue Collection—										
710	Tax Levy Force	6,610 60	.....	.....	.....	656 25	5,954 35	.....	771 87	1,428 12	.....
	Illumination, Power and Heat Control—										
712	Inspection	52 50	.....	.....	.....	52 50	.....	.....	63 00	115 50	.....
	Wages Temporary Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
713TCW	Tax Levy, Corporate Stock and Water Revenue Force—Tax Levy Allowance	133 13	.....	.....	.....	25 00	108 13	.....	7 50	32 50	.....
	Water Supply—										
	Collection and Storage—										
715	Tax Levy Force	2,111 85	.....	.....	.....	328 18	1,783 67	.....	143 13	471 31	.....
	Pumping—										
719	Tax Levy Force	6,349 15	2,580 00	.....	.....	67 27	3,701 88	.....	29 12	96 39	.....
	Distribution—										
721	Tax Levy Force	1,092 13	.....	2,580 00	.....	2,896 49	775 64	.....	74 49	2,970 98	.....
	Water Revenue Collection—										
724	Tax Levy Force	812 01	.....	.....	.....	35 00	777 01	.....	10 00	45 00	.....
	Fees and Commissions—										
	Administration—										
726	Executive	250 00	.....	.....	.....	250 00	.....	.....	.....	250 00	.....
	Illumination, Power and Heat Control—										
727	Executive	250 00	.....	.....	.....	.....	.....	250 00	.....	.....	.....
	Supplies.										
	Food Supplies—										
	Administration—										
728	Executive	54 60	.....	601 65	.....	656 25	.....	.....	.....	656 25	.....
	Water Supply—										
729	Executive	55	.....	27 30	.....	27 85	.....	.....	.....	27 85	.....
	Water Revenue Collection—										
731TW	Tax Levy Allowance	1 00	.....	1,777 00	.....	1,778 00	.....	.....	.....	1,778 00	.....

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	Forage and Veterinary Supplies—										
	Water Supply—										
	Distribution—										
733TW	Tax Levy Allowance	10 00					10 00				
	Fuel Supplies—										
	Water Supply—										
	Collection and Storage—										
735TW	Tax Levy Allowance	97 71		4 29		102 00			13 60	115 60	
	Pumping—										
736TW	Tax Levy Allowance	17,003 84		250 00		16,812 23		441 61	895 41	17,860 01	
	Distribution—										
737TW	Tax Levy Allowance	688 82				661 00	27 82		28 10	707 10	
738	Analyzing and Testing	5 54					5 54		49 45	49 45	
739	Water Revenue Collection	210 60				138 90	71 70		37 50	176 40	
	Office Supplies—										
	Administration—										
	Executive—										
740	Postage	346 17	325 00			19 44	1 73		100 00	119 44	
741	General	1,897 39				1,619 89		277 50	111 43	1,756 67	
	Water Supply—										
	Executive—										
742TW	Tax Levy Allowance	53 02				28 12	24 90		23 52	51 64	
743	Collection and Storage	39 36				33 48	5 88			33 48	
744	Pumping	23 91				15	23 76			15	
745	Distribution	6 31				2 87	3 44			2 87	
	Water Revenue Collection—										
746TW	Tax Levy Allowance	231 24	200 00			26 50	4 74			26 50	
	Illumination, Power and Heat Control—										
747	Executive	28 83					28 83				
	Laundry, Cleaning and Disinfecting Supplies—										
	Water Supply—										
	Pumping—										
748TW	Tax Levy Allowance	89 52				87 90	1 62			87 90	
	Distribution—										
749TW	Tax Levy Allowance	17 10					17 10				
	Motor Vehicle Supplies—										
	Administration—										
750	Executive	444 70	55 41			348 17		41 12		348 17	
	Water Supply—										
	Executive—										
751TW	Tax Levy Allowance	1 22					1 22				
	Collection and Storage—										
752TW	Tax Levy Allowance	5 84					5 84				
	Distribution—										
754TW	Tax Levy Allowance	163 14				108 50	54 64		33 03	141 53	
755	Water Revenue Collection	19 87					19 87				
	Illumination, Power and Heat Control—										
756	Executive	112 45				31 87	80 58			31 87	
	General Plant Supplies—										
	Water Supply—										
	Collection and Storage—										
757	Chloride of Lime	183 96		843 11		1,027 07			1,435 50	2,462 57	
758TW	General Tax Levy Allowance	76 51				18 30	58 21			18 30	
	Pumping—										
759TW	Tax Levy Allowance	1,063 81	250 00			729 40	84 41			729 40	
	Distribution—										
760TW	Tax Levy Allowance	232 79				198 71	34 08		23 32	248 89	
	Analyzing and Testing—										
761TW	Tax Levy Allowance	508 05				249 41		258 64		249 41	
	Water Revenue Collection—										
762TW	Tax Levy Allowance	1,270 11	939 21			256 72	74 18		30 05	286 77	
763	Illumination, Power and Heat Control	320 84	5 32			238 07	62 45	15 00		238 07	
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
764	Executive	193 06	90 60			102 46			75 00	177 46	
	Water Supply—										
	Executive—										
765TW	Tax Levy Allowance	84				69	15			69	
768	Illumination, Power and Heat Control	557 64		3 14		556 99	3 79			556 99	
	Motor Vehicles and Equipment—										
	Administration—										
773	Executive	236 71	22 35		20 00	234 36				234 36	
	Water Supply—										
	Executive—										
774TW	Tax Levy Allowance	4 30					4 30				
	Collection and Storage—										
775TW	Tax Levy Allowance	7 34				1 35	5 99			1 35	
	Distribution—										
777TW	General (Tax Levy Allowance)	260 51				259 56	95			259 56	
778	Water Revenue Collection	38 70		10 00		45 01	3 69			45 01	
	Illumination, Power and Heat Control—										
	Executive—										
779	Purchase of Automobile	7 00					7 00				
780	General	100 94		50 94		151 88				151 88	
	Wearing Apparel—										
	Water Supply—										
	Pumping—										
782TW	Tax Levy Allowance	97 72				49 80	47 92			49 80	
	Distribution—										
783TW	Tax Levy Allowance	726 00	350 00			331 11	44 89			331 11	
	General Plant Equipment—										
	Water Supply—										
784	Executive	10 03				4 25	5 78			4 25	
	Collection and Storage—										
785TW	Tax Levy Allowance	180 43				4 10		176 33		4 10	
	Pumping—										
786TW	Tax Levy Allowance	236 30	45 96			190 34			81 00	271 34	

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	Distribution—										
787TW	Tax Levy Allowance	405 74	.....	.....	.....	296 64	.....	109 10	.....	296 64	.....
	Analyzing and Testing—										
788TW	Tax Levy Allowance	1,156 21	.....	.....	.....	1,093 24	62 97	.....	.....	1,093 24	.....
	Water Revenue Collection—										
789TW	Tax Levy Allowance	108 29	.....	.....	.....	64 60	43 69	.....	.....	64 60	.....
	Illumination, Power and Heat Control—										
790	Executive	190 35	.....	67	.....	183 40	7 62	.....	.....	183 40	.....
	Materials.										
	Building Materials—										
	Water Supply—										
	Collection and Storage—										
791TW	Tax Levy Allowance	190 67	50 00	.....	.....	60 95	79 72	.....	.....	60 95	.....
	Pumping—										
792TW	Tax Levy Allowance	302 50	.....	.....	.....	301 69	81	.....	.....	301 69	.....
	Distribution—										
793TW	Tax Levy Allowance	205 56	75 00	.....	.....	4 00	.....	126 56	49 65	73 33	.....
	General Plant Materials—										
	Water Supply—										
	Collection and Storage—										
794TW	Tax Levy Allowance	252 74	.....	.....	.....	120 47	132 27	.....	.....	120 47	.....
	Pumping—										
795TW	Tax Levy Allowance	1,038 94	.....	100 00	.....	1,080 60	58 34	.....	.....	1,080 60	.....
	Distribution—										
796TW	General— Tax Levy Allowance	1,192 87	.....	.....	.....	1,003 33	.....	189 54	.....	1,037 77	.....
797	Purchase of manhole covers and water headings for use in connection with paving and repaving streets in the Borough of Manhattan; this appropriation not to be subject to transfer to any other account	3,230 57	.....	.....	.....	3,030 10	200 47	.....	.....	3,030 10	.....
	Water Revenue Collection—										
798TW	Tax Levy Allowance	2 89	.....	.....	.....	98	1 91	.....	.....	98	.....
	Illumination, Power and Heat Control—										
799	Inspection	184 02	.....	75	.....	148 21	36 56	.....	.....	323 21	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
800	Executive	38 26	.....	.....	.....	37 65	61	.....	.....	37 65	.....
	Water Supply—										
	Collection and Storage—										
802TW	Tax Levy Allowance	676 68	.....	.....	.....	676 68	.....	.....	.....	752 83	.....
	Pumping—										
803TW	Tax Levy Allowance	3,664 36	.....	46 48	.....	3,717 84	.....	**7 00**	128 44	4,489 79	200 00
	Distribution—										
804TW	Tax Levy	455 59	3 66	.....	.....	451 93	.....	.....	10 00	1,318 10	.....
805	Analyzing and Testing	50 51	.....	9 25	.....	18 06	41 70	.....	.....	18 06	.....
806	Water Revenue Collection	939 83	.....	11 09	.....	879 07	.....	71 85	.....	879 07	.....
	Illumination, Power and Heat Control—										
807	Executive	32 80	.....	.....	.....	31 37	1 43	.....	.....	31 37	.....
808	Illumination, Power and Heat Service	14,720 10	.....	.....	.....	9,958 95	.....	4,761 15	568 00	11,438 95	.....
809	Inspection	43 55	.....	.....	.....	36 00	7 55	.....	.....	36 00	.....
	Light, Heat and Power—										
	Water Supply—										
	Collection and Storage—										
811	Current for Mt. Kisco Sewage Plant	787 95	.....	.....	.....	412 20	.....	375 75	.....	412 20	.....
	Illumination, Power and Heat Service—										
	Street and Park Lighting—										
812	Manhattan and The Bronx	274,793 64	.....	2,000 00	.....	271,501 66	.....	5,291 98	80,239 43	361,568 85	.....
813	Manhattan and The Bronx, Extention of Service	12,645 83	.....	.....	.....	9,555 02	.....	3,090 81	460 77	10,050 14	.....
814	Brooklyn	238,122 81	.....	.....	.....	230,719 98	.....	7,402 83	27,141 85	272,452 72	.....
815	Brooklyn, Extension of Service	6,359 34	.....	.....	.....	4,856 91	.....	1,502 43	428 93	5,619 45	.....
816	Queens	138,274 11	.....	.....	.....	127,198 82	.....	11,075 29	.....	132,430 15	.....
817	Queens, Extension of Service	7,689 22	.....	.....	.....	3,692 42	.....	3,996 80	.....	3,785 11	.....
818	Richmond	60,617 63	16,375 00	.....	.....	31,924 04	.....	12,318 59	199 54	32,367 75	.....
819	Richmond, Extension of Service	3,826 15	.....	.....	.....	383 18	.....	3,442 97	.....	383 18	.....
	Lighting, Public Buildings—										
820	Manhattan and The Bronx	217,144 55	5,400 00	.....	.....	143,776 29	.....	67,968 26	16,494 71	160,271 00	.....
821	Brooklyn	75,935 22	.....	7,500 00	.....	81,333 71	.....	2,101 51	.....	82,029 41	.....
822	Queens	12,214 36	.....	4,500 00	.....	11,693 84	.....	5,020 52	1,097 71	12,791 55	.....
823	Richmond	18,514 71	.....	.....	.....	14,801 50	.....	3,713 21	223 48	15,024 98	.....
824	Maintenance of Lamps in Pumping Stations	299 30	8 90	.....	.....	290 40	.....	.....	.....	290 40	.....
	Power for City Departments—										
825	Manhattan and The Bronx	8,999 65	.....	.....	.....	3,672 21	.....	5,327 44	.....	3,672 21	.....
826	Brooklyn	11,845 47	.....	1,700 00	.....	11,383 78	.....	2,161 69	396 60	12,376 62	.....
827	Queens	698 83	.....	1,800 00	.....	2,330 89	.....	167 94	25 20	2,130 09	.....
828	Richmond	3,603 13	.....	.....	.....	1,716 91	.....	1,886 22	6 43	1,723 34	.....
	High Pressure Fire Service—										
829	Manhattan	26,677 50	.....	.....	.....	21,627 00	.....	5,050 50	.....	21,627 00	.....
830	Brooklyn	9,138 48	.....	.....	.....	7,298 24	.....	1,840 24	.....	7,298 24	.....
	Heat for Public Buildings—										
831	Manhattan and The Bronx	9,565 84	3,679 61	.....	.....	2,137 81	.....	3,748 42	796 11	4,416 42	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Water Supply—										
832TCW	Collection and Storage—Tax Levy Allowance	400 00	.....	6 60	.....	1,054 00	6 00	.....	.....	1,054 00	.....
833TW	Pumping—Tax Levy Allowance	392 50	219 00	.....	.....	147 00	26 50	.....	59 50	206 50	.....
834TC	Distribution—Tax Levy Allowance	1,412 48	.....	.....	.....	1,174 15	238 33	.....	1,066 25	2,240 40	.....
835	Analyzing and Testing	125 50	.....	.....	.....	86 50	39 00	.....	.....	86 50	.....
836	Water Revenue Collection	865 00	441 00	.....	.....	424 00	.....	.....	.....	424 00	.....
	Illumination, Power and Heat Control—										
837	Illumination, Power and Heat Service	154 82	.....	.....	.....	106 29	48 53	.....	.....	106 29	.....

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	Hire of Horses and Vehicles Without Drivers—										
	Water Supply—										
	Collection and Storage—										
838TW	Tax Levy Allowance	983 68	.....	.....	.....	787 00	.....	196 68	.....	787 00	.....
840TC	Distribution	1,010 56	.....	83 00	.....	953 00	140 56	.....	.....	953 00	.....
	Water Revenue Collection—										
841TW	Tax Levy Allowance	25 16	.....	.....	.....	.....	25 16	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
842	Inspection	1,132 60	.....	6 00	.....	966 00	172 60	.....	70 00	966 00	70 00
	Storage of Motor Vehicles—										
	Administration—										
843	Executive	23 30	.....	.....	.....	15 00	8 30	.....	.....	15 00	.....
	Water Supply—										
844	Collection and Storage	25 00	25 00	.....	.....	.....	.....	.....	.....	.....	.....
845	Distribution	25 00	13 00	.....	.....	12 00	.....	.....	.....	12 00	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
	Water Supply—										
	Distribution—										
847TW	Tax Levy Allowance	461 58	300 00	.....	.....	128 00	33 58	.....	13 00	177 00	.....
	Illumination, Power and Heat Control—										
849	Inspection	44 50	6 50	.....	.....	38 00	.....	.....	.....	38 00	.....
	Hire of Automobiles—										
	Administration—										
850	Executive	83 37.	.....	.....	.....	83 33	04	.....	.....	83 33	.....
	Water Supply—										
851	Executive	04	.....	.....	.....	.....	04	.....	.....	.....	.....
852	Pumping	02	.....	.....	.....	.....	02	.....	.....	.....	.....
853	Distribution	83 35	.....	.....	.....	83 33	02	.....	.....	83 33	.....
	Water Revenue Collection—										
854TW	Tax Levy Allowance	75 00	.....	.....	.....	75 00	.....	.....	.....	75 00	.....
	Illumination, Power and Heat Control—										
855	Inspection	763 33	.....	23 26	.....	786 59	.....	.....	75 00	861 59	.....
	Carfare—										
	Administration—										
856	Executive	49 02	1 52	.....	.....	47 50	.....	.....	.....	47 50	.....
	Water Supply—										
	Executive—										
857TW	Tax Levy Allowance	259 95	247 29	.....	.....	12 66	.....	.....	.....	14 31	.....
	Collection and Storage—										
858TW	Tax Levy Allowance	161 53	.....	.....	.....	135 80	25 73	.....	5 70	135 80	5 70
	Pumping—										
859TW	Tax Levy Allowance	310 90	250 00	.....	.....	54 77	6 13	.....	.....	54 77	.....
	Distribution—										
860TW	Tax Levy Allowance	47 51	.....	175 60	.....	222 51	.....	.....	.....	222 51	.....
	Analyzing and Testing—										
861TW	Tax Levy Allowance	110 95	.....	.....	.....	58 23	52 72	.....	.....	58 23	.....
	Water Revenue Collection—										
862TW	Tax Levy Allowance	396 31	.....	75 00	.....	467 04	4 27	.....	.....	467 04	.....
	Illumination, Power and Heat Control—										
863	Executive	166 33	.....	22 21	.....	188 54	.....	.....	.....	188 54	.....
864	Gas Examination	50 66	.....	5 66	.....	30 74	25 58	.....	.....	30 74	.....
865	Inspection	870 04	.....	143 78	.....	982 76	31 06	.....	.....	982 76	.....
	Expressage and Deliveries—										
	Water Supply—										
866	Executive	20 59	.....	.....	.....	1 26	19 33	.....	.....	1 26	.....
	Distribution—										
868TW	Tax Levy Allowance	30 91	.....	.....	.....	14 50	16 41	.....	.....	16 50	.....
869	Analyzing and Testing	88 69	.....	.....	.....	67 53	21 16	.....	4 05	71 58	.....
	Communication—										
	Telephone Service—										
	Administration—										
870	Executive	1,527 21	.....	419 15	.....	1,926 68	19 68	.....	838 64	2,765 22	10
	Water Supply—										
872	Pumping	4,718 23	500 00	.....	.....	3,611 57	.....	606 66	.....	3,611 57	.....
	General Plant Service—										
	Administration—										
874	Executive	133 50	.....	.....	.....	98 85	34 65	.....	.....	98 85	.....
875TW	Water Supply	38,182 20	.....	24,600 00	.....	62,614 65	.....	167 55	.....	62,614 65	.....
	Water Revenue Collection—										
876TW	Tax Levy Allowance	222 00	175 00	.....	.....	37 00	10 00	.....	3 00	40 00	.....
	Illumination, Power and Heat Control—										
877	Executive	540 04	.....	7 70	.....	538 51	9 23	.....	125 00	663 51	.....
878	Illumination, Power and Heat Service	1,579 15	.....	13 63	.....	1,592 78	.....	.....	.....	1,692 18	.....
	Motor Vehicle Repairs—										
	Administration—										
879	Executive	431 45	.....	.....	37 95	94 52	.....	374 88	.....	94 52	.....
880TW	Tax Levy Allowance	109 25	79 28	.....	.....	8 10	.....	21 87	.....	8 10	.....
	Collection and Storage—										
881TW	Tax Levy Allowance	15 48	.....	.....	.....	7 65	7 83	.....	.....	7 65	.....
	Distribution—										
883TW	Tax Levy Allowance	26 11	.....	.....	.....	21 13	4 98	.....	.....	21 13	.....
884	Water Revenue Collection	2 34	.....	.....	.....	.....	2 34	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
885	Executive	127 63	50 90	.....	.....	76 73	.....	.....	.....	76 73	.....
	Contingencies.										
	Administration—										
886	Executive	67 31	.....	42 70	.....	110 01	.....	.....	.....	1,697 51	.....
	Water Supply—										
887TW	Tax Levy Allowance	16 54	.....	108 70	.....	97 21	28 03	.....	.....	97 21	.....
	Water Revenue Collection—										
888TW	Tax Levy Allowance	55 65	.....	15 82	.....	40 12	31 35	.....	2 50	55 12	.....
	Illumination, Power and Heat Control—										
889	Executive	21 15	.....	183 24	.....	204 39	.....	.....	.....	204 39	.....
890	Inspection	227 07	.....	363 99	.....	591 06	.....	.....	.....	591 06	.....

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	Fixed Charges and Contributions.										
	Water Supply—										
	Collection and Storage—										
891TW	Taxes, Tax Levy Allowance.....	2,006 34	.....	.....	.....	170 85	.....	1,835 49	23,321 65	23,492 50	.....
	DEPARTMENT OF PUBLIC CHARITIES.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
892	Executive	437 37	.....	.....	.....	.....	437 37	.....	4,517 48	4,537 64	.....
893	Executive, Brooklyn and Queens.....	9 90	.....	.....	.....	.....	9 90	.....	.....	.....	.....
895	Engineering	.....	.....	.....	.....	.....	.....	.....	.....	541 88	.....
896	Audit and Accounts.....	205 03	.....	.....	.....	.....	205 03	.....	.....	.....	.....
	Purchase and Storage of Supplies—										
897	Manhattan and The Bronx.....	144 72	.....	.....	.....	.....	144 72	.....	.....	.....	.....
898	Brooklyn and Queens.....	.....	.....	.....	.....	.....	.....	.....	612 50	612 50	.....
899	Preparation and Distribution of Drugs and Disinfectants.....	355 42	.....	.....	.....	.....	355 42	.....	.....	.....	.....
900	Utilization Plant	12 10	.....	.....	.....	.....	12 10	.....	.....	.....	.....
	Non-Institutional Care for Dependents—										
	Dependent Sick or Poor—										
	Adults—										
901	Manhattan and The Bronx.....	290 58	.....	.....	.....	.....	290 58	.....	.....	.....	.....
902	Brooklyn and Queens.....	441 11	.....	.....	.....	.....	441 11	.....	.....	.....	.....
903	Richmond	43 33	.....	.....	.....	.....	43 33	.....	.....	.....	.....
	Children—										
905	Brooklyn and Queens.....	163 50	.....	.....	.....	.....	163 50	.....	.....	.....	.....
	Institutional Care for Dependents—										
	Dependent Sick—										
	City Hospital—										
906	Administration of Hospital.....	252 90	.....	.....	.....	.....	252 90	.....	.....	.....	.....
907	Operation of Hospital.....	33 57	.....	.....	.....	.....	33 57	.....	.....	.....	.....
	Metropolitan Hospital—										
908	Administration of Hospital.....	66 10	.....	.....	.....	.....	66 10	.....	.....	110 00	.....
909	Operation of Hospital.....	82 18	.....	.....	.....	.....	82 18	.....	.....	.....	.....
	Neurological Hospital—										
912	Operation of Hospital.....	82 60	.....	.....	.....	.....	82 60	.....	.....	.....	.....
	New York City Children's Hospitals and Schools—										
913	Administration	206 26	.....	.....	.....	.....	206 26	.....	.....	291 74	.....
914	Operation	2,376 64	.....	.....	.....	1,594 93	781 71	.....	.....	1,907 43	.....
	Kings County Hospital—										
915	Administration of Hospital.....	502 46	.....	.....	.....	.....	502 46	.....	2,136 52	2,136 52	.....
916	Operation of Hospital.....	1,225 12	.....	.....	.....	.....	1,225 12	.....	3,618 31	3,618 31	.....
	Cumberland Street Hospital—										
917	Administration of Hospital.....	413 71	.....	.....	.....	.....	413 71	.....	.....	.....	.....
918	Operation of Hospital.....	122 56	.....	.....	.....	.....	122 56	.....	.....	.....	.....
	Bradford Street Hospital—										
919	Operation of Hospital.....	19 35	.....	.....	.....	.....	19 35	.....	110 00	110 00	.....
	Reception Hospital, Coney Island—										
920	Administration of Hospital.....	53 57	.....	.....	.....	.....	53 57	.....	.....	.....	.....
921	Operation of Hospital.....	53 77	.....	.....	.....	.....	53 77	.....	.....	.....	.....
	Sea View Hospital—										
922	Administration of Hospital.....	36 30	.....	.....	.....	.....	36 30	.....	.....	708 37	.....
	Dependent Poor—										
	New York City Home for Aged and Infirm—										
923	Administration	32 28	.....	.....	.....	.....	32 28	.....	.....	.....	.....
924	Operation	259 77	.....	.....	.....	.....	259 77	.....	.....	.....	.....
	Municipal Lodging House—										
925	Administration	85 72	.....	.....	.....	.....	85 72	.....	.....	.....	.....
926	Operation	72 58	.....	.....	.....	.....	72 58	.....	.....	.....	.....
	Brooklyn Home for Aged and Infirm—										
927	Administration	.....	.....	.....	.....	.....	.....	.....	75 00	75 00	.....
928	Operation	286 06	.....	.....	.....	.....	286 06	.....	395 00	395 00	.....
	New York City Farm Colony—										
929	Administration	31 45	.....	.....	.....	.....	31 45	.....	.....	.....	.....
930	Operation	103 66	.....	.....	.....	60 00	43 66	.....	.....	60 00	.....
	Training of Nurses—										
	New York City Training School for Nurses—										
931	Administration	220 00	.....	.....	.....	.....	220 00	.....	.....	365 00	.....
932	Operation	174 10	.....	.....	.....	.....	174 10	.....	.....	1,295 16	.....
	Metropolitan Hospital Training School—										
933	Administration	573 07	.....	.....	.....	515 00	58 07	.....	.....	515 00	.....
934	Operation	2,979 68	.....	.....	1 67	2,142 26	839 09	.....	.....	2,142 26	.....
	Transporting Persons and Materials—										
	Steamboats, Launches and Piers—										
936	Administration	.....	.....	.....	.....	.....	.....	.....	.....	58 07	.....
937	Operation	2,649 60	.....	.....	.....	2,397 89	251 71	.....	.....	2,397 89	.....
	Salaries Temporary Employees—										
	Administration—										
938	Executive	963 04	.....	.....	.....	827 67	135 37	.....	.....	1,127 67	.....
939	Executive, Brooklyn and Queens.....	4 16	.....	.....	.....	.....	4 16	.....	.....	.....	.....
940	Purchase and Storage of Supplies....	12	.....	.....	.....	.....	12	.....	.....	377 99	.....
	Non-institutional Care for Dependents—										
	Dependent Sick or Poor—										
	Adults—										
942	Manhattan and The Bronx.....	32 08	.....	.....	3 33	.....	35 41	.....	.....	567 77	.....
	Children—										
943	Manhattan and The Bronx.....	4 00	.....	.....	.....	.....	4 00	.....	.....	.....	.....
944	Brooklyn and Queens.....	166 61	.....	.....	.....	.....	166 61	.....	.....	.....	.....
	Institutional Care for Dependents—										
	Dependent Sick—										
	City Hospital—										
945	Operation of Hospital.....	3,812 81	.....	.....	.....	3,708 76	104 05	.....	.....	3,708 76	.....
	Metropolitan Hospital—										
946	Operation of Hospital.....	3,388 22	.....	.....	97	3,387 08	2 11	.....	.....	3,387 08	.....

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	Neurological Hospital—										
946½	Operation of Hospital	25 94	.....	.....	3 88	.....	29 82	.....	.....	485 91	.....
	New York City Children's Hospitals and Schools—										
947	Operation	6,086 97	.....	*4 33	6 91	6,086 56	11 65	.....	.....	6,086 56	.....
	Kings County Hospital—										
948	Operation of Hospital	15,193 92	.....	.....	.....	9,374 15	5,819 77	.....	.....	9,374 15	.....
	Cumberland Street Hospital—										
949	Operation of Hospital	1,522 08	.....	.....	.....	1,121 39	400 69	.....	.....	1,121 39	.....
	Bradford Street Hospital—										
950	Operation of Hospital	163 01	.....	.....	.....	154 45	8 56	.....	.....	154 45	.....
	Reception Hospital, Coney Island—										
951	Operation of Hospital	1,685 89	.....	.....	.....	889 25	796 64	.....	.....	889 25	.....
	Dependent Poor—										
	New York City Home for Aged and Infirm—										
952	Operation	71 49	.....	.....	3 09	.....	74 58	.....	.....	2,557 66	.....
	Municipal Lodging House—										
953	Operation	79 35	.....	.....	.....	.....	79 35	.....	.....	468 06	.....
	Brooklyn Home for the Aged and Infirm—										
954	Operation	2,135 15	.....	.....	.....	1,779 25	355 90	.....	.....	1,779 25	.....
	New York City Farm Colony—										
955	Operation	12 47	.....	.....	.....	.....	12 47	.....	.....	.....	.....
	Training of Nurses—										
	New York City Training School for Nurses—										
956	Operation	5,821 49	.....	.....	1 29	2,121 80	3,700 98	.....	.....	2,121 80	.....
	Metropolitan Hospital Training School—										
957	Operation	13,340 58	.....	.....	17 90	6,536 24	6,822 24	.....	.....	6,536 24	.....
	Departmental Bakery—										
958	Operation	2 26	.....	.....	.....	.....	2 26	.....	.....	.....	.....
	Transporting Persons and Materials—										
	Stables—										
959	Operation	375 18	.....	.....	1 00	375 16	1 02	.....	.....	375 16	.....
	Steamboats, Launches and Piers—										
960	Operation	70 65	.....	.....	.....	.....	70 65	.....	.....	259 36	.....
	Wages, Regular Employees—										
	Administration—										
961	Executive	6,912 09	.....	.....	.....	3,598 00	3,314 09	.....	.....	3,598 00	.....
	Institutional Care for Dependents—										
	Dependent Sick—										
	City Hospital—										
963	Operation of Hospital	976 50	.....	.....	.....	976 50	.....	.....	.....	976 50	.....
	Metropolitan Hospital—										
964	Operation of Hospital	1,444 00	.....	.....	.....	1,171 00	273 00	.....	.....	1,171 00	.....
	New York City Children's Hospitals and Schools—										
965	Operation	1,171 50	.....	.....	.....	1,116 00	55 50	.....	.....	1,116 00	.....
	Kings County Hospital—										
966	Operation of Hospital	1,583 00	.....	.....	.....	1,413 00	170 00	.....	.....	1,413 00	.....
	Dependent Poor—										
	New York City Home for Aged and Infirm—										
969	Operation	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
	Municipal Lodging House—										
970	Operation	700 50	.....	.....	.....	694 50	6 00	.....	.....	694 50	.....
	New York City Farm Colony—										
971	Operation	182 50	.....	.....	.....	.....	182 50	.....	.....	.....	.....
	Departmental Bakery—										
972	Operation	36 00	.....	.....	.....	.....	36 00	.....	.....	.....	.....
	Transporting Persons and Materials—										
	Steamboats, Launches and Piers—										
973	Operation	816 00	.....	.....	.....	756 00	60 00	.....	.....	756 00	.....
	Wages Temporary Employees—										
	Institutional Care of Dependents—										
	Dependent Sick—										
	Kings County Hospital—										
977	Operation of Hospital	432 00	.....	.....	.....	418 50	13 50	.....	.....	418 50	.....
	Dependent Poor—										
	New York City Home for Aged and Infirm—										
980	Operation	45 00	.....	.....	.....	42 00	3 00	.....	.....	42 00	.....
	Supplies.										
	Food Supplies—										
	Institutional Care for Dependents—										
983	Manhattan and The Bronx	97,537 65	3,690 22	.....	.....	92,115 21	.....	1,732 22	4,167 86	123,772 21	.....
984	Brooklyn and Queens	27,655 93	2,650 00	.....	.....	24,853 83	.....	152 10	4,214 54	33,039 97	.....
985	Richmond	9,311 48	2,800 00	.....	.....	6,233 90	.....	277 58	504 69	7,624 47	.....
	Forage and Veterinary Supplies—										
	Institutional Care for Dependents—										
986	Manhattan and The Bronx	910 80	700 00	.....	.....	144 59	.....	66 21	.....	144 59	.....
987	Brooklyn and Queens	731 95	190 00	.....	.....	517 89	.....	24 06	.....	517 89	.....
988	Richmond	1,319 73	300 00	.....	.....	938 15	.....	81 58	.....	938 15	.....
	Non-Institutional Care for Dependents—										
989	Manhattan and The Bronx	847 00	.....	130 00	.....	970 40	.....	6 60	.....	970 40	.....
990	Brooklyn and Queens	1 75	.....	.....	.....	.....	.....	1 75	.....	.....	.....
	Fuel Supplies—										
	Institutional Care for Dependents—										
991	Manhattan and The Bronx	28,061 89	2,850 00	.....	.....	25,184 00	.....	27 89	.....	27,690 17	.....
992	Brooklyn and Queens	8,775 51	750 00	.....	.....	7,969 99	.....	55 52	.....	13,054 66	.....
993	Richmond	66 16	.....	.....	.....	.....	.....	66 16	.....	.....	.....
	Non-Institutional Care for Dependents—										
994	Manhattan and The Bronx	142 40	.....	50 00	.....	117 80	.....	74 60	.....	117 80	.....
995	Brooklyn and Queens	1,451 34	1,350 00	.....	.....	71 70	.....	29 64	.....	85 44	.....

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	Transporting Persons and Materials—										
996	Manhattan and The Bronx.....	223 34	200 00	.....	.....	.....	.....	23 34	.....	2,094 46	.....
	Office Supplies—										
	Administration—										
997	Manhattan and The Bronx.....	**55 50**	.....	300 00	.....	167 23	.....	77 27	62 80	378 31	.....
998	Brooklyn and Queens.....	68 01	.....	.....	.....	44 12	.....	23 89	3 60	65 62	.....
999	Richmond	2 41	.....	50 00	.....	38 00	.....	14 41	.....	38 00	.....
	Medical and Surgical Supplies—										
	Preparation and Distribution of Drugs and Disinfectants—										
1000	Manhattan and The Bronx.....	14,379 02	4,600 00	.....	.....	9,682 10	.....	96 92	26 62	11,473 57	26 62
1001	Brooklyn and Queens.....	928 50	150 00	.....	.....	742 53	.....	35 97	.....	1,003 04	.....
1002	Richmond	686 60	.....	.....	.....	665 23	.....	21 37	.....	665 23	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Institutional Care for Dependents—										
1003	Manhattan and The Bronx.....	6,008 18	2,200 00	.....	.....	3,756 81	.....	51 37	60	3,997 71	.....
1004	Brooklyn and Queens.....	2,832 18	1,650 00	.....	.....	1,125 69	.....	56 49	107 15	1,294 34	.....
1005	Richmond	399 38	150 00	.....	.....	203 76	.....	45 62	.....	203 76	.....
	Preparation and Distribution of Drugs and Disinfectants—										
1006	Manhattan and The Bronx.....	704 52	475 00	.....	.....	221 62	.....	7 90	.....	221 62	.....
	Refrigerating Supplies—										
	Institutional Care for Dependents—										
1007	Manhattan and The Bronx.....	1,060 67	.....	50 00	.....	524 50	.....	586 17	38 38	524 50	38 38
1008	Brooklyn and Queens.....	940 78	624 83	.....	.....	315 95	.....	.....	395 94	711 89	.....
1009	Richmond	316 00	250 00	.....	.....	54 00	.....	12 00	360 00	414 00	.....
	Non-Institutional Care for Dependents—										
1010	Manhattan and The Bronx.....	165 31	100 00	.....	.....	46 43	.....	18 88	22 11	66 56	1 98
1011	Brooklyn and Queens.....	26 49	.....	.....	.....	.....	.....	26 49	61 88	61 88	.....
	Educational and Recreational Supplies—										
	Institutional Care for Dependents—										
1012	Manhattan and The Bronx.....	63 74	.....	150 00	.....	169 21	.....	44 53	58 08	227 29	.....
1013	Brooklyn and Queens.....	2 79	.....	.....	.....	.....	.....	2 79	.....	7 31	.....
1014	Richmond	30 63	.....	.....	.....	4 24	.....	26 39	.....	8 48	.....
	Botanical and Agricultural Supplies—										
	Institutional Care for Dependents—										
1015	Manhattan and The Bronx.....	87 88	.....	70 00	.....	144 80	.....	13 08	.....	347 80	.....
1016	Brooklyn and Queens.....	1,457 93	.....	.....	.....	86 25	.....	1,371 68	.....	86 25	.....
1017	Richmond	40 18	.....	.....	.....	.....	.....	40 18	179 30	179 30	.....
	Motor Vehicle Supplies—										
	Administration—										
1018	Manhattan and The Bronx.....	387 16	.....	65 00	.....	340 59	.....	111 57	.....	528 26	.....
1019	Brooklyn and Queens.....	278 27	100 00	.....	.....	148 12	.....	30 15	43 84	191 96	.....
	Institutional Care for Dependents—										
1020	Manhattan and The Bronx.....	582 77	.....	.....	.....	576 29	.....	6 48	.....	606 29	2 50
1021	Brooklyn and Queens.....	1,048 08	250 00	.....	.....	741 82	.....	56 26	203 89	945 71	.....
1022	Richmond	141 94	.....	300 00	.....	273 66	.....	168 28	240 57	514 23	.....
	General Plant Supplies—										
	Institutional Care for Dependents—										
1023	Manhattan and The Bronx.....	560 93	.....	350 00	.....	734 81	.....	176 12	115 38	1,062 56	.....
1024	Brooklyn and Queens.....	4,460 02	200 00	.....	.....	4,116 69	.....	143 33	82 15	4,281 34	.....
1025	Richmond	646 89	200 00	.....	.....	326 55	.....	120 34	.....	579 87	.....
	Transporting Persons and Materials—										
1026	Manhattan and The Bronx.....	232 15	150 00	.....	.....	20 99	.....	61 16	40	20 99	40
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1027	Manhattan and The Bronx.....	64 59	.....	450 00	.....	459 35	.....	55 24	5 85	474 45	.....
1028	Brooklyn and Queens.....	80 98	.....	.....	.....	47 90	.....	33 08	.....	47 90	.....
	Non-Institutional Care for Dependents—										
1029	Manhattan and The Bronx.....	114 29	.....	.....	.....	75 36	.....	38 93	22 50	106 86	.....
1030	Brooklyn and Queens.....	47 90	.....	.....	.....	.....	.....	47 90	.....	40 00	.....
1031	Richmond	93 55	90 00	.....	.....	.....	.....	3 55	.....	.....	.....
	Household Equipment—										
	Institutional Care for Dependents—										
1032	Manhattan and The Bronx.....	9,499 24	.....	5,800 00	.....	12,814 91	.....	2,484 33	1,290 89	16,255 30	.....
1033	Brooklyn and Queens.....	5,663 32	230 00	.....	.....	4,955 49	.....	477 83	531 60	7,264 52	.....
1034	Richmond	394 31	.....	225 00	.....	473 35	.....	145 96	.....	494 35	.....
	Medical and Surgical Equipment—										
	Institutional Care for Dependents—										
1035	Manhattan and The Bronx.....	9,044 70	1,400 00	.....	.....	7,381 50	.....	263 20	.....	7,615 53	.....
1036	Brooklyn and Queens.....	754 21	100 00	.....	.....	569 29	.....	84 92	.....	569 29	.....
1037	Richmond	446 88	350 00	.....	.....	69 34	.....	27 54	.....	69 34	.....
	Live Stock—										
	Institutional Care for Dependents—										
1038	Manhattan and The Bronx.....	.....	.....	.....	.....	.....	.....	.....	.....	335 00	.....
1039	Brooklyn and Queens.....	370 00	40 00	.....	.....	330 00	.....	.....	.....	330 00	.....
	Motorless Vehicles and Equipment—										
	Institutional Care for Dependents—										
1041	Manhattan and The Bronx.....	124 26	.....	5 00	.....	102 00	.....	27 26	.....	189 00	.....
1042	Brooklyn and Queens.....	345 14	100 00	.....	.....	218 00	.....	27 14	.....	218 00	.....
1043	Richmond	244 82	225 00	.....	.....	4 50	.....	15 32	.....	4 50	.....
	Wearing Apparel—										
1045	Manhattan and The Bronx.....	7,927 67	.....	9,300 00	.....	6,338 19	.....	10,889 48	72 00	7,832 88	.....
1046	Brooklyn and Queens.....	6,123 17	2,200 00	.....	.....	3,642 32	.....	280 85	915 32	4,778 98	.....
1047	Richmond	384 03	.....	1,350 00	.....	1,697 86	.....	36 17	437 00	2,134 86	.....
	Educational and Recreational Equipment—										
1048	Manhattan and The Bronx.....	1,110 15	.....	100 00	.....	1,132 04	.....	78 11	.....	1,132 04	.....
1049	Brooklyn and Queens.....	8 74	.....	.....	.....	4 20	.....	4 54	96 45	100 65	.....
1050	Richmond	37 70	.....	.....	.....	.....	.....	37 70	.....	2 80	.....
	General Plant Equipment—										
1051	Manhattan and The Bronx.....	1,492 09	.....	2,500 00	.....	3,218 91	.....	773 18	85 50	4,177 60	..
1052	Brooklyn and Queens.....	1,154 28	.....	100 00	.....	1,022 71	.....	231 57	207 22	1,684 54	
1053	Richmond	1,280 95	500 00	.....	.....	650 03	.....	130 92	.....	651 21	
	Transporting Persons and Materials—										
1054	Manhattan and The Bronx.....	1,962 69	.....	450 00	.....	2,370 12	.....	42 57	50 00	2,420 12	.....

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	Materials.										
	Highway Materials—										
1055	Manhattan and The Bronx	651 38	595 00					56 38		125 54	
1056	Brooklyn and Queens	375 00				367 50		7 50		367 50	
1057	Richmond	983 79	100 00					883 79			
	Building Materials—										
1058	Manhattan and The Bronx	430 57	100 00			267 60		62 97	123 08	504 56	
1059	Brooklyn and Queens	355 39	200 00			118 25		37 14		118 25	
1060	Richmond	1,022 84	200 00			766 00		56 84		1,081 00	
	General Plant Materials—										
1061	Manhattan and The Bronx	2,059 65		2,250 00		4,180 29		129 36	571 36	5,028 44	
1062	Brooklyn and Queens	3,730 89	1,975 00			1,742 57		13 32	6 50	2,155 44	
1063	Richmond	468 83		385 00		841 83		12 00		1,005 54	
	Contract or Open Order Service.										
	General Repairs—										
1064	Manhattan and The Bronx	14,141 49		1,350 00		13,875 32		1,616 17	4,011 85	27,652 65	
1065	Brooklyn and Queens	3,545 08		1,250 00		3,922 08		873 00	210 57	4,213 55	
1066	Richmond	832 32	300 00			384 45		147 87	30 00	431 27	
	Non-institutional Care for Dependents—										
1067	Manhattan and The Bronx	3,173 87	200 00			2,955 83		18 04	47 50	3,182 41	
1068	Brooklyn and Queens	253 40	249 75			3 65				3 65	
	Transporting Persons and Materials—										
1069	Manhattan and The Bronx	7,421 80		910 00		8,192 83		138 97	1,092 65	9,371 48	
	Transportation—										
	Storage of Motor Vehicles—										
	Administration—										
1071	Manhattan and The Bronx	116 40		15 00		127 40		4 00		127 40	
1072	Brooklyn and Queens	144 33	104 00			35 33		5 00	13 55	48 88	
	Shoeing and Boarding Horses, Including Veterinary Service—										
	Institutional Care for Dependents—										
1073	Manhattan and The Bronx	374 02		60 00		429 50		4 52		429 50	
1074	Brooklyn and Queens	249 50	100 00			129 50		20 00		148 00	
1075	Richmond	162 00				88 00		74 00		88 00	
	Non-institutional Care for Dependents—										
1076	Manhattan and The Bronx	170 20	100 00			62 60		7 60		118 60	
1077	Brooklyn and Queens	39 25				9 00		30 25		9 00	
1078	Richmond	30 00				30 00				60 00	
	Carfare—										
	Administration—										
1079	Manhattan and The Bronx	23 88				1 60		22 28		13 60	
1080	Brooklyn and Queens	151 92	100 00			14 16		37 76		14 16	
	Institutional Care for Dependents—										
1081	Manhattan and The Bronx	229 99	100 00			71 10		58 89	30 09	101 19	
1082	Brooklyn and Queens	250 21				176 38		73 83		176 38	
1083	Richmond	39 40						39 40			
	Non-Institutional Care for Dependents—										
1084	Manhattan and The Bronx	547 00	200 00			182 45		164 55		182 45	
1085	Brooklyn and Queens	354 42				353 07		1 35		353 07	
1086	Richmond	33 55				2 00		31 55		2 00	
	Transportation of Paupers—										
1087	Non-institutional Care for Dependents	4 53		910 00		909 10		5 43	1 29	938 69	
	Communication—										
	Telephone—										
	Administration—										
1088	Manhattan and The Bronx	340 91		725 00		1,057 50		8 41	1 40	1,058 90	
1089	Brooklyn and Queens	961 30		550 00		1,495 55		15 75		1,495 55	
1090	Richmond	18 96		100 00		68 34		12 70		132 97	
	Telegraph, Cable and Messenger Service—										
	Administration—										
1091	Manhattan and The Bronx	144 25	100 00			5 95		38 30		5 95	
1092	Brooklyn and Queens	97 15	80 00			8 14		9 01		8 14	
	General Plant Service—										
	Music—										
	Institutional Care for Dependents—										
1094	Brooklyn and Queens	24 00	24 00								
	Charter of Ferryboats—										
	Transporting Persons and Materials—										
1095	Manhattan and The Bronx	540 00	300 00			240 00			1,900 00	2,140 00	
	Institutional Care for Dependent Defectives—										
1096	Allowance for Poor Adult Blind	1,065 00		2,452 00	1,137 00	3,874 00		780 00		4,212 00	
1097	Clothing for Insane Patients	9 75		600 00		97 50		512 25		182 50	
1098	Clothing for Epileptics Sent to Craig Colony	10,000 00		585 80		10,585 80				10,585 80	
	Institutional Care for Dependent Sick—										
1099	State Hospital for Incipient Tuberculosis	3,218 17		4,760 00		7,956 58		21 59		7,956 58	
	Institutional Care for Dependent Veterans—										
1100	Donations to Grand Army Veterans	8 94		850 00		799 00		59 94		799 00	
1101	Donations to Spanish War Veterans	700 00				675 00		25 00		1,415 00	
	Transporting Persons and Materials—										
	Brooklyn and Queens—										
1102	Burial of Pauper Dead	358 00	214 00			144 00				144 00	
	Motor Vehicle Repairs—										
	Administration—										
1103	Manhattan and The Bronx	238 73		400 00		458 38		180 35		515 58	
1104	Brooklyn and Queens	59 54				22 00		37 54	12 29	34 29	
	Institutional Care for Dependents—										
1105	Manhattan and The Bronx	416 98	200 00			46 86		170 12		49 86	
1106	Brooklyn and Queens	365 94		134 00		447 07		52 87	279 56	726 63	
1107	Richmond	249 97	100 00			98 44		51 53		146 62	
	Contingencies.										
	Administration—										
1108	Manhattan and The Bronx	4 32		150 00		134 92		19 40	68 50	234 02	2 50
1109	Brooklyn and Queens	30 25				15 80		14 45		15 80	

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	Non-Institutional Care for Dependents—										
1110	Manhattan and The Bronx	95 14	.....	225 00	.....	260 41	.....	59 73	8 63	275 04	2 25
1111	Brooklyn and Queens	29 45	.....	.....	.....	23 61	.....	5 84	.....	23 61	.....
1112	Richmond	46 62	.....	.....	.....	.....	.....	46 62	.....	.....	.....
	Institutional Care for Dependents—										
1113	Sea View Hospital— For Administration, Operation and Maintenance of Hospital, provided that no charge shall be made against this account until segregated amounts shall have been set aside for specific purposes by the Board of Estimate and Apportionment or transferred from this account to other accounts. Transfers shall be possible from this account to any other account in the Department	55,295 19	3,000 00	.....	.....	49,310 73	.....	2,984 46	370 42	56,146 93	.....
1114	General— For compensation in Lieu of Maintenance of certain employees of the Department to be granted by the Commissioner of Charities, in accordance with the scale recommended by the Committee on Inquiry into the Departments of Health, Charities and Bellevue and Allied Hospitals, provided that the Board of Estimate and Apportionment shall have modified the schedules of salaries and wages for such purpose upon the request of the Commissioner. Transfer shall be possible from this account to any personal service account in the Department	40 00	.....	.....	.....	.....	.....	40 00	.....	.....	.....
	POLICE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees— Administration—										
1115	Executive	2,124 69	.....	.....	12 09	.....	2,136 78	.....	.....	.....	.....
1116	Audit and Accounts	2,534 99	.....	.....	.....	.....	2,534 99	.....	.....	.....	.....
1117	Records and Complaints	20 17	.....	.....	.....	.....	20 17	.....	.....	.....	.....
1118	Printing	08	.....	.....	.....	.....	08	.....	78 28	78 28	.....
	Safeguarding Life and Property—										
1119	Police Fund, Uniformed Force, Surgeons, etc.	686,024 87	.....	.....	891 34	686,916 21	.....	.....	20,313 28	708,364 28	.....
1120	Steamer Patrol	527 02	.....	.....	.....	422 23	104 79	.....	.....	422 23	.....
	Care of Buildings, Grounds and Equipment—										
1121	Headquarters	710 96	.....	.....	.....	461 98	248 98	.....	.....	461 98	.....
1122	Station Houses	1,528 14	.....	.....	.....	716 21	811 93	.....	.....	716 21	.....
1123	Stables	215 14	.....	.....	.....	215 14	.....	.....	.....	215 14	.....
1124	Horse Shoeing	700 80	.....	.....	.....	559 10	141 70	.....	.....	559 10	.....
1125	General Repair Work	64 52	.....	.....	.....	64 52	.....	.....	.....	64 52	.....
	Wages, Regular Employees— Administration—										
1126	Printing	674 08	.....	.....	.....	399 57	274 51	.....	.....	399 57	.....
	Safeguarding Life and Property—										
1127	Police Fund, Uniformed Force, Surgeons, etc.	1,296 00	.....	.....	.....	1,296 00	.....	.....	5 40	1,301 40	.....
1128	Steamer Patrol	402 00	.....	.....	.....	360 00	42 00	.....	.....	360 00	.....
	Care of Buildings, Grounds and Equipment—										
1129	Headquarters	1,824 00	.....	.....	.....	1,071 00	753 00	.....	.....	1,071 00	.....
1130	Stables	4,093 75	.....	.....	.....	2,725 00	1,368 75	.....	.....	2,725 00	.....
1131	General Repair Work	4,347 91	.....	.....	.....	1,964 88	2,383 03	.....	.....	1,964 88	.....
	Wages, Temporary Employees— Administration—										
1132	Printing	17 56	.....	.....	.....	.....	17 56	.....	.....	.....	.....
	Safeguarding Life and Property—										
1133	Headquarters	669 22	.....	.....	.....	.....	669 22	.....	.....	.....	.....
	Supplies.										
1134	Food Supplies	521 40	.....	600 00	.....	1,019 45	51 95	50 00	23 05	1,042 50	.....
1135	Forage and Veterinary Supplies	8,396 17	1,200 00	.....	.....	7,196 17	47 16	**47 16**	1,614 08	8,810 25	.....
1136	Fuel Supplies	4,077 65	100 00	.....	.....	3,026 99	950 66	.....	963 87	3,990 86	.....
1137	Office Supplies	2,534 87	.....	.....	.....	764 52	1,532 35	238 00	91 20	930 72	.....
1138	Medical and Surgical Supplies	75 48	.....	.....	.....	.....	75 48	.....	.....	.....	.....
1139	Laundry, Cleaning and Disinfection Supplies	595 35	.....	.....	.....	271 89	323 46	.....	.....	562 86	.....
1140	Motor Vehicle Supplies	1,749 90	500 00	.....	.....	1,216 20	33 70	.....	.....	1,271 05	.....
1141	General Plant Supplies	360 60	300 00	.....	.....	6 50	54 10	.....	261 36	381 51	.....
	Purchase of Equipment.										
1142	Office Equipment	125 79	.....	.....	.....	83 25	42 54	.....	3 00	104 45	.....
1143	Household Equipment	3,587 29	.....	.....	.....	3,347 17	.....	240 12	661 90	4,009 07	.....
1144	Medical Equipment	57 25	.....	.....	.....	.....	57 25	.....	.....	.....	.....
1145	Live Stock	3,520 00	.....	.....	.....	3,520 00	.....	.....	.....	3,520 00	.....
1146	Motor Vehicles and Equipment	1,068 58	.....	.....	.....	316 08	752 50	.....	164 21	22,218 44	.....
1147	General Plant Equipment	1,651 69	1,000 00	.....	.....	572 42	49 27	30 00	297 82	10,411 34	.....
	Materials.										
1148	Building Materials	646 83	300 00	.....	.....	118 68	228 15	.....	.....	148 68	.....
1149	General Plant Materials	296 60	.....	.....	.....	7 35	289 25	.....	.....	42 90	.....
	Contract or Open Order Service.										
1150	General Repairs	30,395 03	.....	.....	168 00	28,443 10	750 00	1,369 93	1,371 38	30,323 48	.....
	Transportation—										
1151	Hire of Horses and Vehicles with Drivers	475 00	.....	.....	.....	475 00	.....	.....	.....	475 00	.....
1152	Shoeing and Boarding Horses, including Veterinary Service	8,400 03	1,000 00	.....	.....	7,313 57	86 46	.....	776 40	8,089 97	.....
1153	Hire of Automobiles	47 10	.....	.....	.....	3 00	.....	44 10	211 10	211 10	3 00
1154	Carfare	36 43	.....	1,200 00	.....	1,096 47	50 00	89 96	25 58	1,283 45	2 75
	Communication—										
1155	Telephone Service	6,294 36	.....	2,600 00	.....	8,769 32	75 00	50 04	60	9,860 82	.....
1156	Telegraph, Cable and Messenger Service	361 05	.....	.....	.....	241 34	75 00	44 71	114 26	775 28	.....
1157	General Plant Service	1,983 30	.....	.....	.....	1,720 30	169 00	94 00	20 00	3,283 90	.....

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APPROPRIATIONS FOR THE YEAR 1913.

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1158	Motor Vehicle Repairs	334 91	.....	.....	.....	108 40	226 51	.....	4 30	114 42	.....
1159	*Contingencies*	452 98	.....	.....	94 87	547 85	.....	.....	.....	547 85	.....
	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1161	Executive	357 58	.....	1,230 00	.....	.....	1,587 58	.....	12 97	12 97	.....
1162	Audit and Accounts	430 73	.....	.....	.....	.....	430 73	.....	.....	.....	.....
1163	Purchase, Storage and Distribution of Stationery and Supplies	2,181 35	1,230 00	.....	.....	.....	951 35	.....	.....	.....	.....
1164	Publication of the City Record	634 12	.....	.....	.....	.....	634 12	.....	.....	.....	.....
	Salaries, Temporary Employees—										
	Administration—										
1165	Executive	97 95	.....	.....	.....	60 50	37 45	.....	.....	60 50	.....
	Wages, Regular Employees—										
	Administration—										
1166	Purchase, Storage and Distribution of Stationery and Supplies	347 50	.....	.....	8 75	.....	356 25	.....	.....	.....	.....
	Wages, Temporary Employees—										
	Administration—										
1167	Purchase, Storage and Distribution of Stationery and Supplies	146 25	.....	.....	.....	15 00	131 25	.....	25 00	40 00	.....
	Supplies.										
	Office Supplies—										
1168	Administration	160 24	.....	.....	.....	106 91	53 33	.....	.....	106 91	.....
	Purchase of Equipment.										
	Office Equipment—										
1169	Administration	1,975 67	.....	.....	.....	1,958 58	17 09	.....	.....	1,958 58	.....
	Contract or Open Order Service.										
	General Repairs—										
1170	Administration	21 83	.....	.....	.....	17 85	3 98	.....	.....	17 85	.....
	Transportation—										
	Expressage and Deliveries—										
	Administration—										
1171	Purchase, Storage and Distribution of Stationery and Supplies	1,795 53	.....	.....	.....	747 33	1,048 20	.....	.....	1,033 89	.....
	Communication—										
	Telephone Service—										
1172	Administration	43 64	.....	.....	.....	41 18	2 46	.....	.....	108 07	.....
	Telegraph, Cable and Messenger Service—										
	Administration—										
1173	Purchase, Storage and Distribution of Stationery and Supplies	218 05	.....	.....	.....	25 30	192 75	.....	.....	25 30	.....
	General Plant Service—										
	Administration—										
1174	Executive	4 35	.....	.....	.....	2 40	1 95	.....	.....	2 40	.....
	Purchase, Storage and Distribution of Stationery and Supplies—										
1175	Print, Lithograph, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	104,854 43	.....	.....	.....	92,475 33	5,613 51	6,765 59	.....	105,615 57	1 40
1176	Stationery, Including Letter or Writing Paper, or Envelopes with Printed Heading or Endorsements.	6,701 15	.....	.....	.....	4,181 92	2,419 28	99 95	77 49	4,181 92	77 49
1177	Blank Books	51,604 28	.....	.....	.....	50,700 66	488 29	415 33	.....	50,629 16	71 50
1178	Publication of the City Record	40,954 23	.....	.....	.....	27,760 56	13,193 67	.....	.....	27,760 56	.....
	Contingencies.										
1179	Administration	519 25	.....	.....	.....	27 00	492 25	.....	.....	27 00	.....
	BOARD OF ELECTIONS.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
1180	Executive	1,330 89	.....	.....	45 24	.....	1,376 13	.....	.....	.....	.....
	Wages Temporary Employees—										
	Administration—										
1181	For Entering Nominations and Canvassing Primary Elections	1,135 00	.....	.....	.....	.....	1,135 00	.....	.....	.....	.....
1182	For Making Duplicate Copies of Enrollment Lists, All Parties	7,938 50	.....	.....	.....	5,950 50	1,988 00	.....	.....	5,950 50	.....
1183	For Election Officers	6,015 00	.....	.....	.....	.....	6,015 00	.....	.....	.....	.....
	Supplies.										
1184	General Plant Supplies	5,528 73	.....	5,000 00	.....	10,001 94	526 79	.....	.....	10,155 95	.....
	Purchase of Equipment.										
1185	Office Equipment	4,621 47	.....	.....	.....	3,676 90	944 57	.....	.....	3,712 90	.....
	Contract or Open Order Service.										
1186	General Repairs	1,513 72	.....	.....	.....	604 18	909 54	.....	.....	1,579 88	.....
	Transportation—										
1187	Expressage and Deliveries	1,013 80	.....	.....	.....	966 31	47 49	.....	5 00	981 31	.....
	Communication—										
1188	Telephone Service	156 57	.....	10 65	.....	167 22	.....	.....	.....	269 61	.....
1189	General Plant Service	2,198 84	.....	.....	.....	768 98	1,429 86	.....	.....	1,499 48	.....
	Fixed Charges and Contributions.										
1190	Rent	3,929 68	.....	.....	.....	1,043 02	2,886 66	.....	.....	2,459 68	.....
1191	Advertising	138,278 43	25,223 31	.....	.....	11,211 52	101,843 60	.....	.....	14,052 37	.....
	DEPARTMENT OF STREET CLEANING.										
	Personal Service.										
	Salaries Regular Employees—										
	General Administration—										
1192	Executive	2,494 67	.....	.....	.....	2,494 67	.....	.....	.....	2,533 51	.....
1193	Audit and Accounts	683 22	.....	.....	.....	683 22	.....	.....	.....	771 32	.....
1194	Purchase and Storage of Supplies	727 94	.....	.....	.....	727 94	.....	.....	.....	727 94	.....
1195	Medical and Surgical Service	1,783 47	.....	.....	.....	1,783 47	.....	.....	.....	1,783 47	.....
	Borough Administration—										
1196	Manhattan	5,259 33	.....	.....	.....	5,259 33	.....	.....	.....	5,259 33	.....
1197	Brooklyn	4,294 66	.....	.....	.....	4,294 66	.....	.....	.....	4,294 66	.....
1198	The Bronx	1,493 82	.....	.....	.....	1,493 82	.....	.....	.....	1,493 82	.....

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	Maintenance of Buildings and Equipment—										
1199	Manhattan	175 00	.....	.....	.....	175 00	.....	.....	.....	175 00	.....
1200	Brooklyn	62 50	.....	.....	.....	62 50	.....	.....	.....	62 50	.....
1201	The Bronx	62 50	.....	.....	.....	62 50	.....	.....	.....	62 50	.....
	Carting and Stables—										
1202	Manhattan	1,266 53	.....	.....	.....	1,266 53	.....	.....	.....	1,266 53	.....
1203	Brooklyn	896 10	.....	.....	.....	896 10	.....	.....	.....	896 10	.....
1204	The Bronx	312 60	.....	.....	.....	312 60	.....	.....	.....	312 60	.....
	Final Disposition—										
1205	Manhattan	3,063 30	.....	.....	.....	3,063 30	.....	.....	.....	3,063 30	.....
1206	Brooklyn	3,167 57	.....	.....	.....	3,167 57	.....	.....	.....	3,167 57	.....
1207	The Bronx	512 50	.....	.....	.....	512 50	.....	.....	.....	512 50	.....
	Wages, Regular Employees— General Administration—										
1208	Executive	1,021 62	.....	.....	.....	1,021 62	.....	.....	.....	1,021 62	.....
1209	Purchase and Storage of Supplies....	433 44	.....	.....	.....	433 44	.....	.....	.....	433 44	.....
1210	Medical and Surgical Service.....	33 99	.....	.....	.....	33 99	.....	.....	.....	33 99	.....
	Borough Administration—										
1211	Manhattan	9,670 14	.....	.....	24 19	9,694 33	.....	.....	.....	9,694 33	.....
1212	Brooklyn	5,069 93	.....	.....	.....	5,069 93	.....	.....	.....	5,069 93	.....
1213	The Bronx	2,131 36	.....	.....	.....	2,131 36	.....	.....	.....	2,131 36	.....
	Maintenance of Buildings and Equipment—										
1214	Manhattan	7,842 98	.....	.....	.....	7,842 98	.....	.....	.....	7,842 98	.....
1215	Brooklyn	4,838 45	.....	.....	.....	4,838 45	.....	.....	.....	4,838 45	.....
1216	The Bronx	943 97	.....	.....	.....	943 97	.....	.....	.....	943 97	.....
	Sweeping and Cleaning—										
1217	Manhattan	81,835 28	.....	.....	.....	81,835 28	.....	.....	.....	81,835 28	.....
1218	Brooklyn	38,456 39	.....	.....	.....	38,456 39	.....	.....	.....	38,456 39	.....
1219	The Bronx	12,134 81	.....	.....	.....	12,134 81	.....	.....	.....	12,134 81	.....
	Carting and Stables—										
1220	Manhattan	46,024 19	.....	.....	53 31	46,077 50	.....	.....	.....	46,077 50	.....
1221	Brooklyn	36,508 33	.....	.....	.....	36,508 33	.....	.....	.....	36,508 33	.....
1222	The Bronx	8,330 16	.....	.....	.....	8,330 16	.....	.....	.....	8,330 16	.....
	Final Disposition—										
1223	Manhattan	3,525 98	.....	.....	.....	3,525 98	.....	.....	.....	3,525 98	.....
1224	Brooklyn	446 44	.....	.....	.....	446 44	.....	.....	.....	446 44	.....
1225	The Bronx	260 04	.....	.....	.....	260 04	.....	.....	.....	260 04	.....
	Wages Temporary Employees— Sweeping and Cleaning—										
1226	Manhattan	23,843 80	.....	.....	.....	23,843 80	.....	.....	.....	23,843 80	.....
1228	The Bronx	1,758 00	.....	.....	.....	1,758 00	.....	.....	.....	1,758 00	.....
	Carting and Stables—										
1231	The Bronx	2,479 45	.....	.....	.....	2,479 45	.....	.....	.....	2,479 45	.....
	Final Disposition—										
1232	Manhattan	2,466 00	.....	.....	.....	2,466 00	.....	.....	.....	2,466 00	.....
1233	Brooklyn	130 00	.....	.....	.....	130 00	.....	.....	.....	130 00	.....
1234	The Bronx	56 00	.....	.....	.....	56 00	.....	.....	.....	56 00	.....
	Supplies.										
	Forage and Veterinary Supplies— General Administration—										
1235	Executive	217 00	.....	.....	.....	217 00	.....	.....	.....	217 00	.....
	Carting and Stables—										
1236	Manhattan	30,438 77	814 29	.....	.....	29,624 48	.....	.....	.....	29,624 48	.....
1237	Brooklyn	20,112 53	349 85	.....	.....	19,762 68	.....	.....	.....	19,762 68	.....
1238	The Bronx	9,134 12	83 28	.....	.....	9,050 84	.....	.....	.....	9,050 84	.....
	Fuel Supplies— Maintenance of Buildings and Equipment—										
1239	Manhattan	99 00	.....	80 85	.....	179 85	.....	.....	.....	179 85	.....
1240	Brooklyn	723 50	513 50	.....	.....	210 00	.....	.....	.....	235 00	.....
1241	The Bronx	16 25	.....	1 30	.....	17 55	.....	.....	.....	17 55	.....
	Sweeping and Cleaning—										
1242	Manhattan	917 00	339 08	.....	.....	577 92	.....	.....	.....	577 92	.....
1243	Brooklyn	379 32	28 32	.....	.....	351 00	.....	.....	.....	466 68	.....
1244	The Bronx	123 65	43 25	.....	.....	80 40	.....	.....	.....	80 40	.....
	Carting and Stables—										
1245	Manhattan	531 55	190 88	.....	.....	340 67	.....	.....	.....	340 67	.....
1246	Brooklyn	326 55	219 05	.....	.....	107 50	.....	.....	.....	145 00	.....
1247	The Bronx	154 70	13 70	.....	.....	141 00	.....	.....	.....	141 00	.....
	Final Disposition—										
1248	Manhattan	439 01	297 89	.....	.....	141 12	.....	.....	.....	141 12	.....
1249	Brooklyn	409 25	409 25	.....	.....	.....	.....	.....	.....	.....	.....
1250	The Bronx	85 05	64 95	.....	.....	20 10	.....	.....	.....	20 10	.....
	Office Supplies— General Administration—										
1251	Executive	237 99	.....	90 00	.....	327 59	.....	40	71 85	399 44	.....
	Medical and Surgical Supplies— Carting and Stables—										
1253	Brooklyn	5 00	5 00	.....	.....	.....	.....	.....	.....	.....	.....
	Motor Vehicle Supplies— General Administration—										
1255	Executive	220 01	17 42	.....	.....	202 59	.....	.....	90 31	337 46	.....
1256	Purchase and Storage of Supplies....	28 91	28 91	.....	.....	.....	.....	.....	.....	.....	.....
	Borough Administration—										
1257	Manhattan	271 38	44 84	.....	.....	226 54	.....	.....	10 46	291 56	.....
1258	Brooklyn	137 60	86 87	.....	.....	50 73	.....	.....	.....	50 73	.....
1259	The Bronx	135 01	.....	18 64	.....	153 65	.....	.....	.....	153 65	.....
	Carting and Stables—										
1260	Brooklyn	527 60	448 58	.....	.....	79 02	.....	.....	44 20	123 22	.....
	General Plant Supplies— General Administration—										
1261	Executive	79 45	75 45	.....	.....	4 00	.....	.....	16 95	20 95	.....
	Borough Administration—										
1262	Manhattan	48 56	26 21	.....	.....	22 35	.....	.....	.....	22 35	.....
1263	Brooklyn	39 40	4 32	.....	.....	35 08	.....	.....	.....	35 08	.....
1264	The Bronx	25 94	.....	3 85	.....	29 79	.....	.....	3 00	32 79	.....
	Maintenance of Buildings and Equipment—										
1265	Manhattan	1,056 77	413 01	.....	.....	582 38	.....	61 38	.....	582 38	.....
1266	Brooklyn	328 11	159 55	.....	.....	168 56	.....	.....	.....	342 59	.....
1267	The Bronx	225 26	225 26	.....	.....	.....	.....	.....	.....	.....	.....
	Purchase of Equipment.										
	Office Equipment— General Administration—										
1268	Executive	.....	.....	427 50	.....	427 50	.....	.....	.....	445 50	.....
1269	Purchase and Storage of Supplies...	.....	.....	51 13	.....	51 13	.....	.....	.....	51 13	.....

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	Maintenance of Buildings and Equipment—										
1271	Brooklyn	10 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....
	Motorless Vehicles and Equipment—										
	Carting and Stables—										
1277	Manhattan	3,125 00	1,087 76	.....	.....	2,037 24	.....	.....	.....	2,037 24	.....
1278	Brooklyn	5,373 56	3,063 56	.....	.....	2,310 00	.....	.....	2,210 20	4,520 20	.....
	Motor Vehicles and Equipment—										
	General Administration—										
1280	Executive	514 83	470 79	.....	.....	31 04	.....	13 00	.....	31 04	.....
1281	Purchase and Storage of Supplies	10 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....
	Borough Administration—										
1282	Manhattan	445 31	119 54	.....	.....	181 55	.....	144 22	.....	181 55	.....
1283	Brooklyn	115 19	100 49	.....	.....	.....	.....	14 70	.....	.....	.....
1284	The Bronx	310 17	144 95	.....	.....	165 22	.....	.....	.....	165 22	.....
	Carting and Stables—										
	Brooklyn—										
1285	General	1,636 90	1,636 90	.....	.....	.....	.....	.....	.....	.....	.....
1286	Purchase of Three Automobile Dump Trucks at $5,000	7,750 00	2,750 00	.....	.....	5,000 00	.....	.....	.....	5,000 00	.....
	General Plant Equipment—										
	General Administration—										
1287	Executive	18 00	.....	.....	.....	18 00	.....	.....	.....	18 00	.....
	Maintenance of Buildings and Equipment—										
1288	Manhattan	4,956 81	543 04	.....	.....	4,413 77	.....	.....	.....	4,451 57	.....
1289	Brooklyn	201 50	132 87	.....	.....	68 63	.....	.....	.....	68 63	.....
1290	The Bronx	288 50	148 50	.....	.....	75 00	.....	65 00	.....	35 00	75 00
	Sweeping and Cleaning—										
1291	Manhattan	13,624 58	.....	372 42	.....	13,997 00	.....	.....	.....	13,997 00	.....
1292	Brooklyn	9,549 38	3,205 63	.....	.....	6,343 75	.....	.....	.....	7,943 75	.....
1293	The Bronx	1,992 25	84 75	.....	.....	1,907 50	.....	.....	.....	1,907 50	.....
	Carting and Stables—										
1294	Manhattan	1,536 57	388 07	.....	.....	1,148 50	.....	.....	.....	1,148 50	.....
1295	Brooklyn	186 54	186 54	.....	.....	.....	.....	.....	.....	.....	.....
1296	The Bronx	370 50	370 50	.....	.....	.....	.....	.....	.....	.....	.....
	Materials.										
	Building Materials—										
	Maintenance of Buildings and Equipment—										
1297	Manhattan	1,124 02	687 27	.....	.....	431 19	.....	5 56	10 67	479 36	.....
1298	Brooklyn	906 61	57 11	.....	.....	849 50	.....	.....	.....	926 55	.....
1299	The Bronx	181 21	181 21	.....	.....	.....	.....	.....	.....	45 55	.....
	General Plant Materials—										
	Maintenance of Buildings and Equipment—										
1300	Manhattan	8,192 13	.....	649 18	.....	8,840 51	.....	80	25 08	8,865 59	.....
1301	Brooklyn	6,942 52	.....	273 12	.....	7,213 42	.....	2 22	2 81	7,292 23	.....
1302	The Bronx	1,156 15	111 34	.....	.....	1,044 81	.....	.....	.....	1,157 31	.....
	Final Disposition—										
1303	Manhattan	294 60	294 60	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	General Administration—										
1304	Executive	175 92	.....	163 37	.....	339 29	.....	.....	9 50	348 79	.....
	Maintenance of Buildings and Repairs—										
1305	Manhattan	19,849 85	452 39	.....	17 96	16,443 56	1,049 76	1,922 10	251 00	16,694 56	.....
1306	Brooklyn	131 71	.....	49 94	.....	174 66	.....	6 99	.....	174 66	.....
1307	The Bronx	53 86	.....	408 07	.....	11 93	.....	450 00	.....	11 93	.....
	Sweeping and Cleaning—										
1308	Manhattan	4,400 00	1,100 00	.....	.....	3,300 00	.....	.....	.....	3,300 00	.....
	Carting and Stables—										
1311	Manhattan	394 75	200 70	.....	.....	194 05	.....	.....	85 25	279 30	.....
1312	Brooklyn	245 85	234 50	.....	.....	11 35	.....	.....	19 90	112 25	.....
1313	The Bronx	77 80	74 80	.....	.....	3 00	.....	.....	8 00	11 00	.....
	Final Disposition—										
	Manhattan—										
1314	Repairing Scows	6,218 26	.....	3,495 47	565 04	9,528 91	108 74	641 12	2,767 37	26,427 99	.....
	Light, Heat and Power—										
	Maintenance of Buildings and Equipment—										
1315	Manhattan	1,370 93	1 63	.....	.....	1,369 30	.....	.....	.....	1,369 30	.....
1316	Brooklyn	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1317	The Bronx	306 45	8 42	.....	.....	298 03	.....	.....	.....	298 03	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Carting and Stables—										
1320	The Bronx	320 78	.....	.....	.....	320 78	.....	.....	.....	320 78	.....
	Hire of Horses and Vehicles without Drivers—										
	Carting and Stables—										
	Storage of Motor Vehicles—										
	General Administration—										
1323	Executive	90 00	12 58	.....	.....	77 42	.....	.....	.....	107 42	.....
	Borough Administration—										
1324	Manhattan	94 00	31 10	.....	.....	62 90	.....	.....	.....	88 90	.....
1325	Brooklyn	66 00	48 58	.....	.....	17 42	.....	.....	.....	17 42	.....
1326	The Bronx	75 00	.....	.....	.....	75 00	.....	.....	.....	75 00	.....
	Shoeing and Boarding of Horses—										
	General Administration—										
1327	Executive	84 00	.....	.....	.....	84 00	.....	.....	.....	84 00	.....
	Borough Administration—										
	Brooklyn—										
1329	Pasturing Horses	985 50	985 50	.....	.....	.....	.....	.....	.....	.....	.....
	Carting and Stables—										
1331	Manhattan	11,255 60	244 52	.....	.....	11,011 08	.....	.....	9 12	11,020 20	.....
1332	Brooklyn	7,172 87	113 79	.....	.....	7,059 08	.....	.....	10 00	7,069 08	.....
1333	The Bronx	1,455 19	257 94	.....	.....	1,197 25	.....	.....	.....	1,197 25	.....
	Carfare—										
	General Administration—										
1334	Executive	138 70	107 93	.....	.....	30 77	.....	.....	.....	30 77	.....

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	Borough Administration—										
1335	Manhattan	146 76	59 74	.....	.....	87 02	.....	.....	.....	87 02	.....
1336	Brooklyn	62 40	.....	1 60	.....	64 00	.....	.....	.....	64 00	.....
1337	The Bronx	94 75	67 65	.....	.....	27 10	.....	.....	.....	27 10	.....
	Communication—										
	Telephone Service—										
	General Administration—										
1338	Executive	2,174 31	928 08	.....	.....	1,246 15	08	.....	.....	1,246 15	.....
	Borough Administration—										
1339	Manhattan	3,040 19	435 05	.....	.....	2,605 14	.....	.....	.....	2,605 14	.....
1340	Brooklyn	744 82	75 32	.....	.....	669 50	.....	.....	.....	669 50	.....
1341	The Bronx	566 72	37 99	.....	.....	528 73	.....	.....	.....	528 73	.....
	General Plant Service—										
	Sweeping and Cleaning—										
1342	Manhattan	1,705 00	.....	.....	.....	1,705 00	.....	.....	.....	1,705 00	.....
1343	Cleaning Streets by Automatic Cleaning Machine, 104,166 Great Squares, at 48 Cents Per Great Square	1,231 31	499 31	.....	.....	732 00	.....	.....	.....	732 00	.....
	Final Disposition—										
1344	Manhattan	72,954 24	.....	24,626 04	.....	94,433 57	.....	3,146 71	5,622 61	100,056 18	.....
1345	Brooklyn	130,583 08	23 47	.....	.....	130,559 61	.....	.....	.....	130,559 61	.....
1346	The Bronx	3,148 62	.....	2,151 39	.....	5,300 01	.....	.....	333 11	5,800 52	.....
	Snow Removal—										
1347	Manhattan	10 00	.....	.....	.....	.....	.....	10 00	.....	.....	.....
1348	Brooklyn	4 00	.....	.....	.....	.....	.....	4 00	.....	.....	.....
1349	The Bronx	10 00	.....	.....	.....	.....	.....	10 00	.....	.....	.....
	Contingencies.										
	General Administration—										
1350	Executive	157 50	102 75	.....	.....	54 75	.....	.....	.....	54 75	.....
	Borough Administration—										
1352	Brooklyn	55 00	50 00	.....	.....	.....	.....	5 00	.....	.....	.....
1353	The Bronx	27 00	22 00	.....	.....	.....	.....	5 00	.....	.....	.....
	FIRE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
	General Administration—										
1354	Executive	82 08	.....	.....	.....	.....	82 08	.....	1 00	1 00	.....
1356	Audit and Accounts	36 30	.....	.....	.....	.....	36 30	.....	.....	.....	.....
1357	Purchase and Storage of Supplies	525 92	.....	.....	.....	.....	525 92	.....	.....	.....	.....
	Fire Prevention—										
	Administration—										
1358	Manhattan, The Bronx and Richmond	239 05	.....	.....	.....	.....	239 05	.....	.....	.....	.....
1359	Brooklyn and Queens	29 03	.....	.....	.....	.....	29 03	.....	.....	.....	.....
	Inspection—										
1360	Manhattan, The Bronx and Richmond	3,584 40	.....	.....	.....	.....	3,584 40	.....	.....	.....	.....
1361	Brooklyn and Queens	1,026 13	.....	.....	.....	.....	1,026 13	.....	.....	.....	.....
	Investigation—										
1362	Manhattan, The Bronx and Richmond	.....	.....	.....	.....	.....	.....	.....	1 00	1 00	.....
1363	Brooklyn and Queens	148 33	.....	.....	59 22	.....	207 55	.....	2 00	2 00	.....
	Regulation—										
1364	Manhattan, The Bronx and Richmond	1,042 31	.....	.....	.....	.....	1,042 31	.....	.....	.....	.....
	Fire Fighting—										
	Extinguishing Fires—										
1366	Supervision	1,552 91	.....	.....	147 58	58 98	1,641 51	.....	62 00	120 98	.....
1367	Operation	44,784 99	.....	.....	426 02	1,678 71	43,532 30	.....	214,219 56	215,898 27	.....
1368	Medical and Surgical Service	.....	.....	.....	.....	.....	.....	.....	13 00	13 00	.....
	Alarm Service—										
	Fire Alarm Telegraph—										
1369	Manhattan	1,141 74	.....	.....	17 68	.....	1,159 42	.....	1 00	1 00	.....
1370	The Bronx	29 69	.....	.....	.....	.....	29 69	.....	554 31	554 31	.....
1371	Richmond	253 28	.....	.....	.....	.....	253 28	.....	.....	.....	.....
1372	Brooklyn and Queens	421 76	.....	.....	.....	.....	421 76	.....	.....	.....	.....
	Maintenance of Volunteer System— (Section 722, Greater New York Charter.)										
1375	Borough of Queens	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	.....
	Maintenance of Apparatus and Equipment—										
1377	Manhattan, The Bronx and Richmond	749 80	.....	.....	.....	.....	749 80	.....	1 00	1 00	.....
1378	Brooklyn and Queens	48 47	.....	.....	.....	.....	48 47	.....	1 00	1 00	.....
	Hospital and Training Stables—										
1379	Manhattan, The Bronx and Richmond	31 93	.....	.....	.....	.....	31 93	.....	605 12	605 12	.....
	Horseshoeing—										
1381	Manhattan, The Bronx and Richmond	2 73	.....	.....	.....	.....	2 73	.....	500 56	500 56	.....
1382	Brooklyn and Queens	99 47	.....	.....	.....	.....	99 47	.....	.....	.....	.....
	Care of Buildings and Grounds—										
1383	General	48 31	.....	.....	.....	.....	48 31	.....	.....	.....	.....
1384	Headquarters Building, Manhattan, The Bronx and Richmond	22 84	.....	.....	.....	.....	22 84	.....	.....	.....	.....
1385	Headquarters Building, Brooklyn and Queens	379 46	.....	.....	.....	.....	379 46	.....	.....	.....	.....
	Wages, Regular Employees—										
	General Administration—										
1386	Purchase and Storage of Supplies	1 50	.....	.....	.....	.....	1 50	.....	.....	.....	.....
	Fire Fighting—										
	Extinguishing Fires—										
1387	Operation	2,706 00	.....	.....	9 00	39 00	2,676 00	.....	2,257 00	2,296 00	.....
	Alarm Service—										
	Fire Alarm Telegraph—										
1388	Manhattan	146 80	.....	.....	.....	.....	146 80	.....	.....	.....	.....
	Maintenance of Apparatus and Equipment—Repairing—										
1390	Manhattan, The Bronx and Richmond	3,751 20	.....	.....	14 34	.....	3,765 54	.....	32 75	32 75	.....
1391	Brooklyn and Queens	647 37	.....	.....	.....	.....	647 37	.....	1 00	1 00	.....
	Hospital and Training Stables—										
1392	Manhattan, The Bronx and Richmond	.....	.....	.....	.....	.....	.....	.....	48 00	48 00	.....
	Care of Buildings and Grounds—										
1393	General	2,126 80	.....	.....	57 00	.....	2,183 80	.....	.....	.....	.....
1394	Headquarters Building, Manhattan, The Bronx and Richmond	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....

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	Supplies.										
	Forage and Veterinary Supplies—										
1398	Maintenance of Volunteer Companies	1,913 24	.....	.....	.....	234 58	772 70	905 96	.....	766 64	.....
1399	Maintenance of Apparatus and Equipment	15,859 14	.....	.....	.....	13,008 36	1,796 24	1,054 54	1,415 99	16,849 20	.....
	Care of Buildings and Grounds—										
	Fuel—										
	Fire Fighting—										
1402	Maintenance of Volunteer Companies	68 26	.....	.....	.....	21 75	34 51	12 00	.....	21 75	.....
1403	Maintenance of Apparatus and Equipment	5,959 24	.....	.....	.....	5,352 84	606 40	.....	1,044 20	6,397 04	.....
1404	Care of Buildings and Grounds	2,904 45	.....	.....	.....	1,809 36	850 74	244 35	1,359 40	3,429 16	.....
	Office Supplies—										
	General Administration—										
1405	Executive	439 03	.....	.....	.....	439 03	.....	.....	17 97	457 00	.....
	Fire Fighting—										
1414	Maintenance of Apparatus and Equipment	160 25	.....	.....	.....	157 50	2 75	.....	.....	157 50	.....
	Medical and Surgical Supplies—										
	Fire Fighting—										
1415	Medical and Surgical Service	36 93	.....	.....	.....	32 40	4 53	.....	.....	32 40	.....
	Fire Fighting—										
1422	Maintenance of Apparatus and Equipment	208 04	.....	.....	.....	168 88	39 16	.....	.....	168 88	.....
	Care of Buildings and Grounds—										
1423	General	629 75	.....	.....	.....	495 00	134 75	.....	.....	495 00	.....
	Fire Fighting—										
1428	Extinguishing Fires	525 00	.....	.....	.....	525 00	.....	.....	.....	525 00	.....
1429	Alarm Service	139 89	.....	.....	.....	132 49	7 40	.....	.....	132 49	.....
1430	Maintenance of Apparatus and Equipment	50 00	.....	.....	.....	50 00	.....	.....	.....	50 00	.....
	General Plant Supplies—										
	Fire Fighting—										
1432	Alarm Service	218 97	.....	.....	.....	188 29	20 07	50 75	127 37	315 66	.....
1433	Maintenance of Apparatus and Equipment	503 38	.....	.....	.....	497 37	6 01	.....	.....	497 37	.....
	Purchase of Equipment.										
	Office Equipment—										
	General Administration—										
1435	Audit and Accounts	59 83	.....	.....	.....	31 39	28 44	.....	.....	31 39	.....
	Fire Prevention—										
1440	Regulation	54	.....	.....	.....	.....	54	.....	.....	.....	.....
	Fire Fighting—										
1442	Medical and Surgical Service	20 29	.....	.....	.....	4 50	15 79	.....	.....	4 50	.....
1443	Alarm Service	37 15	.....	.....	.....	37 15	.....	.....	.....	37 15	.....
1444	Maintenance of Apparatus and Equipment	46	.....	.....	.....	45	01	.....	.....	45	.....
	Care of Buildings and Grounds—										
1445	General	20 18	.....	.....	.....	6 50	13 68	.....	.....	6 50	.....
	Household Equipment—										
	Care of Buildings and Grounds—										
1446	Company Quarters	5,901 47	.....	.....	.....	5,704 75	136 16	60 56	527 85	6,232 60	.....
	Medical and Surgical Equipment—										
	Fire Fighting—										
1447	Medical and Surgical Service	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
	Live Stock—										
	Fire Fighting—										
1448	Maintenance of Apparatus and Equipment	1,720 00	.....	.....	.....	1,650 00	70 00	.....	.....	1,650 00	.....
	Motorless Vehicles and Equipment—										
	Fire Fighting—										
1449	Maintenance of Apparatus and Equipment	25 13	.....	.....	.....	.....	25 13	.....	137 90	137 90	.....
	Fire Fighting—										
1454	Extinguishing Fires	952 59	.....	.....	.....	911 94	.....	40 65	784 67	1,696 61	.....
	General Plant Equipment—										
	Fire Fighting—										
1456	Maintenance of Apparatus and Equipment	40,659 57	.....	.....	.....	39,727 92	.....	931 65	1,261 46	40,989 38	.....
	Materials.										
	Building Materials—										
	Care of Buildings and Grounds—										
1457	General	2,975 85	.....	.....	.....	2,603 38	.....	372 47	2,612 00	5,215 38	.....
	General Plant Material—										
	Fire Fighting—										
1458	Alarm Service	97 46	.....	.....	.....	20 60	76 86	.....	.....	20 60	.....
1459	Maintenance of Volunteer Companies	29 88	.....	.....	.....	.....	29 88	.....	.....	.....	.....
1460	Maintenance of Apparatus and Equipment	2,454 26	.....	.....	.....	1,963 42	388 89	101 95	1,040 34	3,861 72	.....
	Contract or Open Order Service.										
	General Repairs—										
	Fire Prevention—										
1464	Administration	.....	.....	.....	.....	.....	.....	.....	50	50	.....
1466	Investigation	.....	.....	.....	.....	.....	.....	.....	1 04	1 04	.....
	Fire Fighting—										
1469	Medical and Surgical Service	4 55	.....	.....	.....	4 55	.....	.....	.....	4 55	.....
1470	Alarm Service	2 04	.....	.....	.....	2 04	.....	.....	4 46	6 50	.....
1471	Maintenance of Apparatus and Equipment	7 05	.....	.....	.....	7 05	.....	.....	.....	7 05	.....
	Care of Buildings and Grounds—										
1472	Company Quarters	20,456 77	.....	.....	.....	20,062 64	.....	394 13	2,185 90	22,473 00	.....
	Transportation—										
	General Administration—										
1473	Executive	167 53	.....	.....	.....	167 53	.....	.....	11 50	179 03	.....
	Fire Prevention—										
1475	Administration	30 22	.....	.....	.....	30 22	.....	.....	.....	30 22	.....
1476	Inspection	510 70	2 34	.....	.....	508 36	.....	.....	.....	508 36	.....
1477	Investigation	301 39	39 24	.....	.....	262 15	.....	.....	.....	262 15	.....
1478	Regulation	14 61	.....	.....	.....	14 61	.....	.....	.....	14 61	.....
	Fire Fighting—										
1479	Alarm Service	458 94	.....	371 35	.....	830 29	.....	.....	15 00	845 29	.....

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	Communication—										
	Telephone Service—										
1480	General Administration	16,767 97	814 64	.....	.....	7,653 04	.....	8,300 29	96 65	7,749 69	.....
1481	Telegraph Service	7,000 00	.....	484 87	.....	3,760 87	.....	3,724 00	.....	3,760 87	.....
	Contingencies.										
	General Administration—										
1482	Executive	274 19	.....	.....	66 13	275 32	.....	65 00	.....	275 32	.....
	Fire Prevention—										
1483	Administration	51 91	.....	.....	50 00	51 91	50 00	.....	.....	51 91	.....
1484	Inspection	6 10	.....	.....	.....	6 10	.....	.....	.....	6 10	.....
1485	Investigation	567 13	.....	.....	.....	567 13	.....	.....	93 55	660 68	.....
1486	Regulation	5 00	.....	.....	.....	5 00	.....	.....	.....	5 00	.....
	DEPARTMENT OF PARKS, PARK BOARD.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1488	Executive	536 22	.....	.....	75 31	.....	611 53	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
	Administration—										
1489	Executive	18 37	.....	.....	.....	18 35	02	.....	.....	18 35	.....
	General Plant Supplies—										
	Administration—										
1490	Executive	13 27	.....	.....	.....	13 20	07	.....	.....	13 20	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1491	Executive	146 68	.....	.....	.....	144 41	2 27	.....	.....	144 41	.....
	Contingencies.										
	Administration—										
1492	Executive	2 15	.....	.....	.....	40	1 75	.....	.....	40	.....
	DEPARTMENT OF PARKS, BOROUGHS OF MANHATTAN AND RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1493	Executive	336 60	.....	.....	.....	.....	336 60	.....	.....	.....	.....
1494	Audit and Accounts	101 30	.....	.....	.....	.....	101 30	.....	.....	.....	.....
	Tax Levy Allowance—										
	Care of Parks and Boulevards—										
1497	General	48 39	.....	.....	.....	.....	48 39	.....	.....	.....	.....
1502	Care of Bath Houses and Comfort Stations	351 17	.....	.....	.....	.....	351 17	.....	.....	.....	.....
1503	Care of Menagerie	209 47	.....	.....	.....	.....	209 47	.....	.....	.....	.....
1504	Care of Children's School Farms	1,872 05	.....	.....	.....	.....	1,872 05	.....	.....	.....	.....
	Salaries, Temporary Employees—										
	Administration—										
1505	Engineering	1,137 24	.....	.....	.....	.....	1,137 24	.....	.....	.....	.....
	Wages, Regular Employees—										
	Administration—										
	Care of Parks and Boulevards—										
1509	General	2,753 78	.....	.....	.....	1,426 31	1,327 47	.....	1,898 75	3,325 06	.....
1510	Care of Roads, Paths and Driveways	574 73	.....	.....	.....	118 30	456 43	.....	158 10	276 40	.....
1511	Care of Trees, Shrubs, Flowers and Lawns	1,695 52	.....	.....	.....	753 11	942 41	.....	887 62	1,640 73	.....
1512	Care of Buildings	978 73	.....	.....	.....	309 61	669 12	.....	383 01	692 62	.....
1513	Operation of Stable	1,028 65	.....	.....	.....	265 25	763 40	.....	369 75	635 00	.....
1514	Care of Trees in City Streets	1,386 00	.....	.....	.....	31 00	1,355 00	.....	38 75	69 75	.....
1515	Care of Bath Houses and Comfort Stations	36 88	.....	.....	.....	32 50	4 38	.....	45 50	78 00	.....
	Wages, Temporary Employees—										
	Care of Parks and Boulevards—										
1516	General	6,131 03	.....	.....	.....	4,892 27	1,238 76	.....	6,303 80	11,196 07	.....
1517	Care of Trees, Shrubs, Flowers and Lawns	544 96	.....	.....	.....	102 25	442 71	.....	149 75	252 00	.....
1518	Care of Trees in City Streets	605 25	.....	.....	.....	273 42	331 83	.....	260 61	534 03	.....
1519	Operation of Playgrounds	2,921 54	.....	.....	.....	768 00	2,153 54	.....	1,007 50	1,775 50	.....
1520	Care of Bath Houses and Comfort Stations	2 25	.....	.....	.....	.....	2 25	.....	.....	.....	.....
1521	Care of Children's School Farms	946 86	.....	.....	.....	45 00	901 86	.....	60 00	105 00	.....
	Supplies.										
	Forage and Veterinary Supplies—										
	Care of Parks and Boulevards—										
1522	Operation of Stables	2,912 14	138 57	.....	.....	2,773 57	.....	.....	14 70	2,788 27	.....
1523	Care of Menagerie	1,775 34	73 74	.....	.....	1,701 60	.....	.....	.....	1,701 60	.....
	Fuel Supplies—										
	Care of Parks and Boulevards—										
1524	General	43 14	.....	.....	.....	42 70	44	.....	.....	42 70	.....
1525	Care of Buildings	935 31	10 76	.....	.....	924 55	.....	.....	2,398 17	3,322 72	.....
	Office Supplies—										
	Administration—										
1526	Executive	165 90	81 80	.....	.....	84 10	.....	.....	.....	84 10	.....
	Care of Parks and Boulevards—										
1527	General	5 24	.....	.....	.....	.....	5 24	.....	.....	46	.....
1528	Operation of Playgrounds	5 58	.....	.....	.....	.....	5 58	.....	.....	18 75	.....
1529	Care of Children's School Farms	120 36	23 07	.....	.....	97 29	.....	.....	10 90	108 69	.....
	Medical and Surgical Supplies—										
1530	Operation of Playgrounds	18	.....	.....	.....	.....	18	.....	.....	.....	.....
1531	Care of Menagerie	69 86	41 56	.....	.....	28 30	.....	.....	12 95	56 37	.....
	Laundry Cleaning and Disinfecting Supplies—										
	Care of Parks and Boulevards—										
1533	Care of Trees, Shrubs, Flowers and Lawns	7 50	.....	.....	.....	.....	7 50	.....	.....	.....	.....
1534	Care of Bath Houses and Comfort Stations	1 45	.....	.....	.....	.....	1 45	.....	.....	.....	.....
1535	Care of Menagerie	109 96	49 36	.....	.....	60 60	.....	.....	49 90	110 50	.....

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APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts, Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Educational and Recreational Supplies—										
1536	Operation of Playgrounds	16 62				13 00	3 62			13 00	
	Botanical and Agricultural Supplies—										
	Care of Parks and Boulevards—										
1537	Care of Trees, Shrubs, Flowers and Lawns	290 28				10 00		280 28		830 77	
1538	Care of Children's School Farms	91					91			30 00	
	General Plant Supplies—										
	Administration—										
1539	Executive	5 28					5 28		51 28	51 28	
1540	Engineering	1 23					1 23				
	Care of Parks and Boulevards—										
1541	General	302 19	85 86			216 33				334 96	
1542	Care of Roads, Paths and Driveways	4 03					4 03				
1543	Care of Trees, Shrubs, Flowers and Lawns	229 51		5 58		232 56	2 53			232 56	
1544	Care of Buildings	452 06	55 82			396 24			255 77	1,521 79	
1545	Operation of Stables	33 51	24 88			8 63			81 15	92 58	
1546	Care of Children's School Farms	1 32					1 32				
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1547	Executive	12 99				12 80	19		44 17	83 97	
1548	Care of Children's School Farms	35 25	30 75			4 50				46 80	
	Live Stock—										
	Care of Parks and Boulevards—										
1549	Operation of Stables	75 00	75 00								
	Care of Parks and Boulevards—										
1552	Care of Roads, Paths and Driveways	11 72	11 72							10 08	
	Motor Vehicles and Equipment—										
	Care of Parks and Boulevards—										
1553	Care of Trees, Shrubs, Flowers and Lawns	95					95		3 38	3 38	
	Care of Parks and Boulevards—										
1555	General	226 20	102 94			119 66		3 60	110 08	309 68	
1556	Care of Roads, Paths and Driveways	191 12	102 02			89 10			12 60	101 70	
1557	Care of Trees, Shrubs, Flowers and Lawns	3 83					3 83				
1558	Care of Buildings	26 65	12 25			14 40			2 75	25 73	
1559	Operation of Stables	6 10					6 10				
1560	Care of Trees in City Streets	6 22					6 22			42 00	
1561	Operation of Playgrounds	3 61					3 61		4 75	4 75	
1562	Care of Bath Houses and Comfort Stations	39					39				
1563	Care of Children's School Farms	19 14				14 15	4 99		4 06	18 21	
	Materials.										
	Highway Materials—										
	Care of Parks and Boulevards—										
1564	Care of Roads, Paths and Driveways	15 59	15 59								
	Building Materials—										
1565	Care of Buildings	4 23					4 23				
	General Plant Materials—										
1566	General	10 27				6 75	3 52			145 33	
1567	Care of Roads, Paths and Driveways	131 16	87 86			43 30			89 20	132 50	
1568	Care of Buildings	9 30				1 60	7 70			9 50	
	Contract or Open Order Service.										
	General Repairs—										
1569	Care of Streets Outside of Parks	3 43					3 43				
	Care of Parks and Boulevards—										
1570	General	150 87				147 40	3 47			147 40	
1571	Care of Roads, Paths and Driveways	2,018 14	350 36			1,660 20		7 58	255 99	3,797 82	
	Light, Heat and Power—										
	Lighting Streets and Parks—										
	Care of Parks and Boulevards—										
1573	Care of Roads, Paths and Driveways	322 70	222 25			100 45				100 45	
	Transportation—										
	Hire of Horses and Vehicles, with Drivers—										
1575	General	1 34					1 34				
	Shoeing and Boarding Horses, Including Veterinary Service—										
1576	General	83 45	12 70			70 75			8 50	79 25	
1577	Operation of Stables	148 84	22 84			126 00			38 00	164 00	
	Carfare—										
1578	General	375 53	265 08			110 45				110 45	
1579	Operation of Playgrounds	97 12	52 27			44 85				44 85	
	Expressage and Deliveries—										
	Administration—										
1580	Executive	44 06	41 31			2 75				2 75	
	Communication—										
	Telephone Service—										
1581	Executive	383 60		85 00		460 74	7 86			460 74	
	General Plant Service—										
1582	Executive	3 87				3 25	62			3 25	
	Care of Parks and Boulevards—										
1583	General	43 88		40 00		74 40	4 48	5 00		74 40	
1584	Care of Trees, Shrubs, Flowers and Lawns	2 00					2 00				
1585	Operation of Stables	47 00	16 00			31 00				31 00	
	Public Recreation—										
1586	Music	7 00	2 29				4 71			55 00	
	Contingencies.										
	Administration—										
1587	Executive	2 78					2 78				
1588	Care of Children's School Farms	170 73				167 30		3 43	61 08	280 88	
	Traveling Expenses—										
	Care of Parks and Boulevards—										
1589	General	7 48	7 48								
	JUMEL MANSION.										
	Personal Service—										
1591	Wages Regular Employees	35 00				25 00	10 00		35 00	60 00	

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	Supplies.										
1592	Fuel Supplies	34 75	.....	.....	.....	34 50	25	.....	.....	34 50	.....
	Purchase of Equipment.										
1593	General Plant Equipment	2 59	.....	.....	.....	.....	2 59	.....	.....	.....	.....
	Contract or Open Order Service.										
1594	General Repairs	377 75	98 75	.....	.....	279 00	.....	.....	.....	279 00	.....
1595	General Plant Service	3 75	.....	.....	.....	2 00	1 75	.....	.....	2 00	.....
1596	Contingencies	20 70	15 70	.....	.....	5 00	.....	.....	.....	5 00	.....
	GRANT'S TOMB.										
	Contract or Open Order Service.										
1597	General Plant Service	5,000 00	.....	2,000 00	.....	4,692 64	.....	2,307 36	.....	4,692 64	.....
	NEW YORK PUBLIC LIBRARY BUILDING.										
	Supplies.										
1598	General Plant Supplies	3 44	.....	.....	.....	3 44	.....	.....	.....	3 44	.....
	Contract or Open Order Service.										
1599	General Repairs	621 36	.....	.....	.....	620 73	63	.....	.....	997 83	.....
	NEW YORK AQUARIUM.										
1601	Personal Service	1,375 08	.....	.....	.....	1,367 58	7 50	.....	.....	2,730 07	.....
	Supplies.										
1602	Forage and Veterinary Supplies	611 59	176 61	.....	.....	434 98	.....	.....	.....	434 98	.....
1603	Fuel Supplies	922 01	15 87	.....	.....	906 14	.....	.....	.....	906 14	.....
1604	Office Supplies	3 17	.....	80 05	.....	83 22	.....	.....	.....	83 22	.....
1605	Laundry, Cleaning and Disinfecting Supplies	89 87	87 13	.....	.....	2 74	.....	.....	.....	2 74	.....
1606	Refrigerating Supplies	1 52	.....	21 23	.....	22 75	.....	.....	.....	22 75	.....
1607	General Plant Supplies	11 34	.....	135 99	.....	147 33	.....	.....	.....	147 33	.....
	Purchase of Equipment.										
1608	Office Equipment	5 70	5 70	.....	.....	.....	.....	.....	.....	.....	.....
1609	Wearing Apparel	99 50	.....	4 35	.....	103 85	.....	.....	.....	103 85	.....
1610	General Plant Equipment	269 40	141 90	.....	.....	127 50	.....	.....	.....	127 50	.....
	Materials.										
1611	General Plant Materials	375 78	191 78	.....	.....	184 00	.....	.....	.....	184 00	.....
	Contract or Open Order Service.										
1612	Repairs	133 70	.....	594 14	.....	727 84	.....	.....	.....	727 84	.....
	Light, Heat and Power—										
1613	Lighting Public Buildings	209 59	.....	90 96	.....	300 55	.....	.....	.....	300 55	.....
	Transportation—										
1614	Expressage and Deliveries	119 09	71 59	.....	.....	47 50	.....	.....	.....	47 50	.....
	Communication—										
1615	Telegraph, Cable and Messenger Service	75 37	42 39	.....	.....	30 60	2 38	.....	.....	30 60	.....
1616	General Plant Service	157 50	157 50	.....	.....	.....	.....	.....	.....	.....	.....
1617	*Contingencies*	76 27	36 25	.....	.....	40 02	.....	.....	.....	40 02	.....
	AMERICAN MUSEUM OF NATURAL HISTORY.										
1618	*Salaries and Expenses*	6,600 10	.....	.....	.....	6,600 10	.....	.....	.....	6,600 10	.....
	DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1619	Executive	59 28	.....	.....	.....	.....	59 28	.....	.....	.....	.....
1620	Audit and Accounts	731 05	.....	.....	.....	.....	731 05	.....	.....	.....	.....
1621	Purchase and Storage of Supplies	900 00	.....	.....	.....	.....	900 00	.....	.....	.....	.....
	Engineering—										
	Tax Levy and Corporate Stock Force—										
1622TC	Tax Levy Allowance	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	.....
	Wages, Regular Employees—										
	Administration—										
1625	Executive	1,105 00	.....	.....	.....	78 00	1,027 00	.....	.....	78 00	.....
	Care of Parks and Boulevards—										
1626	General	458 26	.....	.....	.....	180 00	278 26	.....	.....	180 00	.....
1627	Care of Roads, Paths and Driveways.	1,542 05	.....	.....	.....	895 25	646 80	.....	.....	895 25	.....
1628	Care of Trees, Shrubs, Flowers and Lawns	4,008 09	.....	.....	.....	607 75	3,400 34	.....	.....	607 75	.....
1629	Care of Buildings	2,865 12	.....	.....	.....	828 99	2,036 13	.....	.....	828 99	.....
1630	Operation of Stables	3,268 50	.....	.....	.....	576 00	2,692 50	.....	.....	576 00	.....
1631	Care of Trees in City Streets	42 00	.....	.....	.....	42 00	.....	.....	.....	42 00	.....
	Wages, Temporary Employees—										
	Care of Parks and Boulevards—										
1632	General	359 69	.....	.....	.....	224 05	135 64	.....	.....	224 05	.....
1633	Care of Roads, Paths and Driveways.	781 50	.....	.....	.....	386 87	394 63	.....	.....	386 87	.....
1634	Care of Buildings	533 50	.....	.....	.....	258 00	275 50	.....	.....	258 00	.....
1635	Care of Trees in City Streets	1,347 08	.....	.....	.....	984 57	362 51	.....	.....	984 57	.....
1636	Care of Bath Houses and Comfort Stations	510 22	.....	.....	.....	167 50	342 72	.....	.....	167 50	.....
	Supplies.										
	Forage and Veterinary Supplies—										
	Care of Parks and Boulevards—										
1637	Operation of Stables	803 08	.....	.....	.....	785 90	17 18	.....	.....	785 90	.....
	Fuel Supplies—										
	Care of Parks and Boulevards—										
1638	Care of Buildings	871 25	.....	.....	.....	685 04	186 21	.....	.....	696 04	.....
1639	Care of Trees in City Streets	91 00	.....	.....	.....	.....	91 00	.....	.....	.....	.....
	Office Supplies—										
	Administration—										
1640	Executive	36 98	.....	.....	3 15	26 95	13 18	.....	.....	44 95	.....
	Medical and Surgical Supplies—										
	Care of Parks and Boulevards—										
1641	General	4 70	.....	.....	.....	.....	4 70	.....	.....	.....	.....
	Laundry, Cleaning and Disinfecting Supplies—										
1642	General	129 85	.....	.....	.....	97 33	32 52	.....	.....	127 33	.....
1643	Care of Trees in City Streets	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....

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	Botanical and Agricultural Supplies—										
1644	Care of Trees, Shrubs, Flowers and Lawns	13 64	.....	.....	.....	6 00	7 64	.....	.....	1,347 30	.....
1645	Care of Trees in City Streets	168 50	.....	.....	.....	165 00	3 50	.....	.....	165 00	.....
	Motor Vehicle Supplies—										
	Administration—										
1646	Executive	185 07	.....	.....	.....	105 70	79 37	.....	.....	105 70	.....
	General Plant Supplies—										
1647	Engineering	44 82	.....	.....	.....	42 71	2 11	.....	.....	42 71	.....
	Care of Parks and Boulevards—										
1648	General	32 41	.....	.....	.....	.....	32 41	.....	.....	.....	.....
1649	Care of Trees, Shrubs, Flowers and Lawns	51 38	.....	.....	.....	.....	51 38	.....	.....	26 25	.....
1650	Operation of Stables	19 17	.....	.....	.....	.....	19 17	.....	.....	8 33	.....
1651	Care of Bath Houses and Comfort Stations	35 30	.....	.....	.....	12 85	22 45	.....	.....	12 85	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1652	Executive	170 72	27 70	.....	.....	35 45	107 57	.....	.....	35 45	.....
	Live Stock—										
	Care of Parks and Boulevards—										
1653	Operation of Stables	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Administration—										
1654	Executive	147 66	.....	.....	.....	146 17	1 49	.....	.....	190 23	.....
	Wearing Apparel—										
	Care of Parks and Boulevards—										
1655	Care of Roads, Paths and Driveways	35 40	.....	.....	.....	.....	35 40	.....	.....	.....	.....
	Educational and Recreational Equipment—										
1656	Operation of Playgrounds	111 18	.....	.....	.....	85 20	25 98	.....	.....	85 20	.....
	General Plant Equipment—										
	Administration—										
1657	Engineering	36 20	.....	.....	.....	33 43	2 77	.....	.....	33 43	.....
	Care of Parks and Boulevards—										
1658	General	392 54	.....	.....	.....	310 00	82 54	.....	.....	322 00	.....
1659	Care of Roads, Paths and Driveways	186 67	.....	.....	.....	126 00	67	60 00	.....	126 00	.....
1660	Care of Trees, Shrubs, Flowers and Lawns	528 05	.....	.....	.....	480 40	1 40	46 25	.....	488 20	.....
1661	Care of Buildings	165 68	.....	.....	.....	55 76	91 98	17 94	.....	62 20	.....
1662	Operation of Stables	31 72	.....	.....	.....	.....	31 72	.....	.....	4 75	.....
1663	Care of Trees in City Streets	48 90	.....	.....	.....	.....	48 90	.....	.....	.....	.....
1664	Operation of Playgrounds	145 00	.....	.....	.....	.....	145 00	.....	.....	.....	.....
1665	Care of Bath Houses and Comfort Stations	91 00	.....	.....	.....	68 04	11 00	11 96	.....	68 04	.....
	Materials.										
	Highway Materials—										
	Care of Parks and Boulevards—										
1666	General	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
1667	Care of Roads, Paths and Driveways	275 46	.....	.....	.....	14 85	260 61	.....	.....	14 85	.....
	General Plant Materials—										
	Care of Parks and Boulevards—										
1668	General	4 44	.....	.....	.....	.....	4 44	.....	.....	65 00	.....
1669	Care of Roads, Paths and Driveways	1,265 29	.....	.....	.....	1,218 50	46 79	.....	.....	2,919 64	.....
1670	Care of Trees, Shrubs, Flowers and Lawns	27 58	.....	.....	.....	27 40	18	.....	.....	27 40	.....
1671	Care of Buildings	128 37	.....	.....	.....	112 35	16 02	.....	.....	219 63	.....
1672	Operation of Stables	58 93	.....	.....	.....	28 00	30 93	.....	.....	28 00	.....
1673	Care of Trees in City Streets	14 00	.....	.....	.....	.....	14 00	.....	.....	.....	.....
1674	Care of Bath Houses and Comfort Stations	45 62	.....	.....	.....	16 20	29 42	.....	.....	111 20	.....
	Contract or Open Order Service.										
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Parks and Boulevards—										
1675	General	162 48	.....	.....	.....	.....	162 48	.....	.....	.....	.....
	Shoeing and Boarding Horses, including Veterinary Service—										
1676	Operation of Stables	70 80	.....	27 70	.....	98 50	.....	.....	.....	98 50	.....
	Expressage and Deliveries—										
	Administration—										
1677	Executive	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
	Administration—										
1678	Executive	94 39	.....	.....	.....	29 82	64 57	.....	.....	86 72	.....
	General Plant Service—										
	Administration—										
1679	Executive	115 80	.....	.....	.....	115 39	41	.....	7 30	132 29	1 30
	Care of Parks and Boulevards—										
1680	General	30 50	.....	.....	.....	1 10	29 40	.....	.....	1 10	.....
1681	Care of Roads, Paths and Driveways	26 00	.....	.....	.....	.....	26 00	.....	.....	.....	.....
1683	Care of Buildings	43 00	.....	.....	.....	.....	43 00	.....	.....	.....	.....
1684	Operation of Stables	8 00	.....	.....	.....	.....	8 00	.....	.....	.....	.....
	Public Recreation—										
1685	Music	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....
	Motor Vehicle Repairs—										
	Administration—										
1686	Executive	148 60	.....	.....	1 50	64 24	85 86	.....	.....	192 24	.....
	NEW YORK BOTANICAL GARDEN.										
1687	Personal Service	6,486 31	.....	.....	.....	6,450 00	36 31	.....	.....	6,450 00	.....
	Supplies.										
1688	Forage and Veterinary Supplies	171 96	.....	.....	.....	171 61	35	.....	.....	171 61	.....
1689	Fuel Supplies	4,011 53	.....	.....	.....	3,430 54	580 99	.....	.....	3,430 54	.....
1691	General Plant Supplies	70 00	.....	.....	.....	50 50	19 50	.....	.....	50 50	.....
	Purchase of Equipment.										
1692	Motorless Vehicles and Equipment	23 75	.....	.....	.....	.....	23 75	.....	.....	.....	.....
1693	General Plant Equipment	650 00	.....	.....	.....	650 00	.....	.....	.....	650 00	.....
	Materials—										
1694	General Plant Materials	409 98	.....	.....	.....	409 90	08	.....	.....	409 90	.....

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	Contract or Open Order Service.										
1695	General Repairs	237 88	.....	.....	.....	229 60	8 28	.....	.....	229 60	.....
	Transportation—										
1696	Expressage and Deliveries	40 04	.....	.....	.....	40 00	04	.....	.....	40 00	.....
	Communication—										
1697	Telephone Service	51 44	.....	.....	.....	42 93	8 51	.....	.....	42 93	.....
	NEW YORK ZOOLOGICAL GARDEN.										
1699	Personal Service	12,660 47	.....	.....	.....	10,310 23	2,350 24	.....	.....	15,542 13	.....
	Supplies.										
1700	Forage and Veterinary Supplies	4,994 02	.....	1,466 12	.....	6,459 46	68	.....	.....	6,459 46	.....
1701	Fuel Supplies	2,685 59	722 03	.....	.....	1,963 56	.....	.....	.....	1,963 56	.....
1702	Office Supplies	218 77	104 72	.....	.....	114 05	.....	.....	.....	114 05	.....
1703	Medical and Surgical Supplies	117 86	79 82	.....	.....	38 04	.....	.....	.....	38 04	.....
1704	Laundry, Cleaning and Disinfecting Supplies	358 80	199 62	.....	.....	159 18	.....	.....	.....	159 18	.....
1705	General Plant Supplies	143 38	.....	1 00	.....	144 04	34	.....	.....	144 04	.....
	Purchase of Equipment—										
1706	Office Equipment	10 00	7 60	.....	.....	2 40	.....	.....	.....	2 40	.....
1707	Medical and Surgical Equipment	44 45	43 05	.....	.....	1 40	.....	.....	.....	1 40	.....
1708	Wearing Apparel	31 93	8 15	.....	.....	23 78	.....	.....	.....	23 78	.....
1709	General Plant Equipment	862 57	541 78	.....	.....	320 79	.....	.....	.....	320 79	.....
	Materials—										
1710	General Plant Materials	396 56	.....	402 52	.....	799 08	.....	.....	.....	799 08	.....
	Contract or Open Order Service.										
1711	Repairs	8 62	.....	11 63	.....	20 25	.....	.....	.....	20 25	.....
	Light, Heat and Power—										
1712	Lighting Public Buildings	147 10	.....	155 56	.....	302 60	06	.....	.....	302 60	.....
	Transportation—										
1713	Hire of Horses and Vehicles with Drivers	3 12	.....	.....	.....	.....	3 12	.....	.....	15 00	.....
1714	Expressage and Deliveries	134 78	73 71	.....	.....	61 07	.....	.....	.....	61 07	.....
	Communication—										
1715	Telephone Service	93 37	.....	71 62	.....	164 79	20	.....	.....	164 79	.....
1716	Telegraph, Cable and Messenger Service	107 89	61 93	.....	.....	45 96	.....	.....	.....	45 96	.....
1717	Contingencies	266 04	266 04	.....	.....	.....	.....	.....	.....	.....	.....
	DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1720	Purchase and Storage of Supplies	520 00	.....	.....	.....	.....	520 00	.....	.....	.....	.....
	Engineering—										
	Tax Levy and Corporate Stock Force—										
1721TC	Tax Levy Allowance	113 71	.....	.....	.....	.....	113 71	.....	.....	.....	.....
	Care of Parks and Boulevards—										
1724	Operation of Playgrounds	1,200 00	.....	.....	.....	.....	1,200 00	.....	.....	.....	.....
	Wages, Regular Employees—										
	Administration—										
1725	Executive	31 50	.....	.....	.....	22 50	9 00	.....	31 50	54 00	.....
1726	Purchase and Storage of Supplies	85 75	.....	.....	.....	44 50	41 25	.....	62 00	106 50	.....
1727	Engineering	31 50	.....	.....	.....	22 50	9 00	.....	31 50	54 00	.....
	Care of Parks and Boulevards—										
1728	General	815 75	.....	.....	.....	52 25	763 50	.....	69 25	121 50	.....
1729	Care of Roads, Paths and Driveways	3,554 62	.....	.....	.....	110 00	3,444 62	.....	154 00	264 00	.....
1730	Care of Trees, Shrubs, Flowers and Lawns	2,584 23	.....	.....	.....	822 50	1,761 73	.....	1,152 25	1,974 75	.....
1731	Care of Buildings	6,006 33	.....	.....	.....	410 75	5,595 58	.....	550 00	960 75	.....
1732	Operation of Stables	953 11	.....	.....	.....	212 25	740 86	.....	277 50	489 75	.....
1733	Care of Trees in City Streets	163 50	.....	.....	.....	59 00	104 50	.....	79 00	138 00	.....
1734	Operation of Playgrounds	4,576 60	.....	.....	.....	245 01	4,331 59	.....	331 26	576 27	.....
1735	Care of Bath Houses and Comfort Stations	3,610 00	.....	.....	.....	400 50	3,209 50	.....	539 00	939 50	.....
1736	Care of Managerie	612 75	.....	.....	.....	152 50	460 25	.....	209 50	362 00	.....
	Wages, Temporary Employees—										
	Care of Parks and Boulevards—										
	General—										
	Tax Levy and Corporate Stock Force—										
1737TC	Tax Levy Allowance	7,329 56	.....	.....	.....	3,031 53	4,298 03	.....	3,823 80	6,855 33	.....
	Care of Trees, Shrubs, Flowers and Lawns—										
1738	Tax Levy Force	1,468 86	.....	.....	.....	193 00	1,275 86	.....	215 63	408 63	.....
1740	Care of Buildings	275 55	.....	.....	.....	234 00	41 55	.....	147 00	381 00	.....
1741	Operation of Stables	708 81	.....	.....	.....	346 25	362 56	.....	474 13	820 38	.....
1742	Care of Trees in City Streets	1,955 39	.....	.....	.....	463 13	1,492 26	.....	501 27	964 40	.....
	Supplies.										
	Forage and Veterinary Supplies—										
	Care of Parks and Boulevards—										
1743	Operation of Stables	251 50	.....	.....	.....	8 25	243 25	.....	538 29	546 54	.....
1744	Care of Menagerie	818 55	.....	.....	.....	416 19	402 36	.....	.....	416 19	.....
	Fuel Supplies—										
	Care of Parks and Boulevards—										
1745	Care of Buildings	4,222 05	.....	.....	.....	1,930 81	2,291 24	.....	.....	1,930 81	.....
1746	Care of Trees in City Streets	57 95	.....	.....	.....	.....	57 95	.....	.....	.....	.....
1747	Care of Bath Houses and Comfort Stations	26 00	.....	.....	.....	.....	26 00	.....	.....	.....	.....
1748	Care of Menagerie	264 75	.....	.....	.....	.....	264 75	.....	.....	.....	.....
	Office Supplies—										
	Administration—										
1749	Executive	12 35	.....	.....	.....	11 94	41	.....	.....	11 94	.....
	Laundry, Cleaning and Disinfecting Supplies—										
1750	Care of Trees in City Streets	659 30	.....	.....	.....	.....	659 30	.....	.....	.....	.....
1751	Care of Bath Houses and Comfort Stations	43 39	.....	.....	.....	30 90	12 49	.....	.....	30 90	.....
	Botanical and Agricultural Supplies—										
	Care of Parks and Boulevards—										
1752	Care of Trees, Shrubs, Flowers and Lawns	17,232 50	.....	.....	.....	10,181 00	804 62	6,246 88	304 20	10,207 40	177 80
1753	Care of Trees in City Streets	271 22	.....	.....	.....	112 50	158 72	.....	.....	112 50	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

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	Motor Vehicle Supplies—										
	Administration—										
1754	Executive	7 33	.....	.....	.....	.....	7 33	.....	.....	.....	.....
	General Plant Supplies—										
	Administration—										
1755	Engineering	281 24	.....	.....	.....	82 76	198 48	.....	102 53	185 29	.....
	Care of Parks and Boulevards—										
1756	Care of Roads, Paths and Driveways	448 97	.....	.....	.....	112 55	336 42	.....	60 56	173 11	.....
1757	Care of Trees, Shrubs, Flowers and Lawns	470 97	.....	.....	.....	400 96	70 01	.....	.....	400 96	.....
1758	Care of Buildings	82 90	.....	.....	.....	.....	82 90	.....	.....	.....	.....
1759	Operation of Stables	68 83	.....	.....	.....	6 00	62 83	.....	.....	6 00	.....
1760	Care of Bath Houses and Comfort Stations	174 79	.....	.....	.....	84 00	90 79	.....	.....	84 00	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1761	Executive	4 86	.....	.....	.....	.....	4 86	.....	.....	.....	.....
1762	Audit and Accounts	80	.....	.....	.....	.....	80	.....	.....	.....	.....
1763	Engineering	816 59	.....	.....	.....	610 75	174 34	31 50	.....	610 75	.....
	Live Stock—										
	Care of Parks and Boulevards—										
1764	Operation of Stables	1,050 00	.....	.....	.....	912 50	137 50	.....	.....	912 50	.....
	Motorless Vehicles and Equipment—										
	Care of Parks and Boulevards—										
1765	Care of Trees, Shrubs, Flowers and Lawns	322 00	.....	.....	.....	235 00	87 00	.....	.....	235 00	.....
1766	Operation of Stables	515 00	.....	.....	.....	250 00	265 00	.....	.....	250 00	.....
1767	Care of Trees in City Streets	18 00	.....	.....	.....	.....	18 00	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Administration—										
1768	Executive	86 70	.....	.....	.....	50 50	36 20	.....	.....	50 50	.....
	Wearing Apparel—										
1769	Care of Trees in City Streets	18 34	.....	.....	.....	.....	18 34	.....	.....	.....	.....
	Educational and Recreational Equipment—										
1770	Operation of Playgrounds	135 73	.....	.....	.....	.....	135 73	.....	.....	.....	.....
	General Plant Equipment—										
	Administration—										
1771	Engineering	45 92	.....	.....	.....	.....	45 92	.....	62 08	162 08	.....
	Care of Parks and Boulevards—										
1772	General	468 20	.....	.....	.....	189 00	279 20	.....	.....	189 00	.....
1773	Care of Roads, Paths and Driveways	150 43	.....	.....	.....	.....	150 43	.....	289 42	289 42	.....
1774	Care of Trees, Shrubs, Flowers and Lawns	353 79	.....	.....	.....	.....	353 79	.....	.....	.....	.....
1775	Care of Buildings	1 04	.....	.....	.....	.....	1 04	.....	.....	.....	.....
1776	Operation of Stables	17 64	.....	.....	.....	.....	17 64	.....	47 30	47 30	.....
1777	Care of Trees in City Streets	61 19	.....	.....	.....	.....	61 19	.....	.....	.....	.....
1778	Care of Bath Houses and Comfort Stations	11 29	.....	.....	.....	3 00	8 29	.....	8 00	11 00	.....
	Materials.										
	Highway Materials—										
	Care of Parks and Boulevards—										
1779	General	1,000 92	573 27	.....	.....	.....	427 65	.....	.....	.....	.....
1780	Care of Roads, Paths and Driveways	11	.....	.....	.....	.....	11	.....	.....	.....	.....
	General Plant Materials—										
	Care of Parks and Boulevards—										
1781	General	2,190 19	1,000 00	.....	.....	52 47	1,137 72	.....	494 85	547 32	.....
1782	Care of Roads, Paths and Driveways	819 76	.....	.....	.....	43 30	776 46	.....	.....	43 30	.....
1783	Care of Trees, Shrubs, Flowers and Lawns	7 10	.....	.....	.....	.....	7 10	.....	.....	.....	.....
1784	Care of Buildings	2,011 20	.....	.....	.....	1,074 49	936 71	.....	16 19	1,090 68	.....
1785	Operation of Stables	42 75	.....	.....	.....	39 40	3 35	.....	95 01	134 41	.....
1786	Care of Trees in City Streets	1,116 41	300 00	.....	.....	625 59	190 82	.....	.....	625 59	.....
1787	Operation of Playgrounds	779 02	700 00	.....	.....	.....	79 02	.....	.....	.....	.....
1788	Care of Bath Houses and Comfort Stations	7 23	.....	.....	.....	.....	7 23	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
1789	Engineering	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	.....
	Care of Parks and Boulevards—										
1790	General	9,266 09	1,500 00	.....	.....	1,967 05	3,962 99	1,836 05	1,250 91	3,217 96	.....
1791	Care of Roads, Paths and Driveways	142 00	.....	.....	.....	.....	142 00	.....	.....	.....	.....
1792	Care of Trees, Shrubs, Flowers and Lawns	432 00	.....	.....	.....	.....	432 00	.....	.....	.....	.....
1793	Care of Buildings	131 92	.....	.....	.....	.....	131 92	.....	.....	.....	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Parks and Boulevards—										
1794	General	2,947 75	.....	.....	.....	1,029 00	1,918 75	.....	1,062 75	2,091 75	.....
1795	Care of Trees in City Streets	2,405 00	.....	.....	.....	60 00	2,345 00	.....	100 00	160 00	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
	Care of Parks and Boulevards—										
1796	Operation of Stables	152 75	.....	.....	.....	56 50	96 25	.....	.....	56 50	.....
	Carfare—										
	Administration—										
1797	Executive	83 55	.....	.....	.....	39 55	44 00	.....	.....	39 55	.....
	Care of Parks and Boulevards—										
1798	General	518 22	.....	.....	.....	126 25	391 97	.....	.....	126 25	.....
1799	Care of Trees in City Streets	218 92	.....	.....	.....	69 00	149 92	.....	.....	69 00	.....
	Expressage and Deliveries—										
	Care of Parks and Boulevards—										
1800	General	05	.....	.....	.....	.....	05	.....	.....	.....	.....
1801	Care of Trees in City Streets	49 66	.....	.....	.....	.....	49 66	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
	Administration—										
1802	Executive	125 58	.....	.....	.....	131 66	.....	.....	.....	131 66	.....

*Indicates journal entry.

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	General Plant Service—										
	Public Recreation—										
1803	Music	123 80	.....	.....	.....	.....	123 80	.....	.....	.....	.....
	Administration—										
1804	Executive	45 00	6 08	.....	.....	.....	38 92	.....	.....	.....	.....
	Motor Vehicle Repairs—										
	Contingencies.										
	Administration—										
1806	Executive	5 45	.....	.....	.....	.....	5 45	.....	.....	.....	.....
1807	Care of Trees in City Streets	46 14	.....	.....	.....	8 19	37 95	.....	.....	8 19	.....
	MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).										
1808	Personal Service	6,448 37	.....	.....	.....	6,447 13	1 24	.....	.....	6,447 13	.....
	Supplies										
1809	Fuel Supplies	52	.....	.....	.....	.....	52	.....	2,344 55	2,344 55	.....
1810	Office Supplies	65	.....	.....	.....	.....	65	.....	.....	.....	.....
1811	Medical and Surgical Supplies	7 12	.....	.....	.....	7 08	04	.....	.....	7 08	.....
1812	Laundry, Cleaning and Disinfecting Supplies	92	.....	.....	.....	.....	92	.....	.....	.....	.....
1813	Botanical and Agricultural Supplies	100 00	.....	.....	.....	100 00	.....	.....	.....	100 00	.....
1814	General Plant Supplies	201 87	.....	.....	.....	200 99	88	.....	.....	200 99	.....
	Purchase of Equipment.										
1815	Office Equipment	79 13	.....	.....	.....	79 05	08	.....	.....	79 05	.....
1816	Wearing Apparel	9 25	.....	.....	.....	5 50	3 75	.....	.....	5 50	.....
1817	Education and Recreational Equipment	45 35	.....	.....	.....	44 75	60	.....	.....	44 75	.....
1818	General Plant Equipment	73 62	.....	.....	.....	73 59	03	.....	.....	73 59	.....
	Materials.										
1819	General Plant Materials	400 93	.....	.....	.....	400 01	92	.....	.....	400 01	.....
	Contract or Open Order Service.										
1820	Repairs	361 26	.....	.....	.....	361 01	25	.....	.....	361 01	.....
	Light, Heat and Power—										
1821	Lighting Public Buildings	95 65	.....	.....	.....	92 88	2 77	.....	.....	92 88	.....
	Transportation—										
1822	Carfare	105 59	.....	.....	.....	105 20	39	.....	.....	105 20	.....
1823	Expressage and Deliveries	103 94	.....	.....	.....	97 06	6 88	.....	.....	97 06	.....
	Communication—										
1824	Telephone Service	42 01	.....	.....	.....	42 01	.....	.....	.....	42 01	.....
1825	General Plant Service	316 49	.....	.....	.....	316 38	11	.....	.....	316 38	.....
1826	Contingencies	86 12	.....	.....	.....	85 61	51	.....	.....	85 61	.....
1827	Traveling Expenses	53 56	.....	.....	.....	53 20	36	.....	.....	53 20	.....
	Fixed Charges and Contributions—										
1828	Insurance	205 78	.....	.....	.....	203 54	2 24	.....	.....	203 54	.....
	CHILDREN'S MUSEUM, BROOKLYN.										
1829	Personal Service	922 84	.....	.....	.....	921 63	1 21	.....	.....	921 63	.....
	Supplies.										
1830	Fuel	30 10	.....	.....	.....	29 70	40	.....	.....	29 70	.....
1831	Office Supplies	5 11	.....	.....	.....	5 11	.....	.....	.....	5 11	.....
1832	Laundry, Cleaning and Disinfecting Supplies	9 33	.....	.....	.....	9 01	32	.....	.....	9 01	.....
1833	Educational and Recreational Supplies	3 40	.....	.....	.....	3 05	35	.....	.....	3 05	.....
	Purchase of Equipment.										
1834	Office Equipment	51 03	.....	.....	.....	51 03	.....	.....	.....	51 03	.....
1835	Wearing Apparel	26 68	.....	.....	.....	25 75	93	.....	.....	25 75	.....
1836	General Plant Equipment	34 57	.....	.....	.....	34 43	14	.....	.....	34 43	.....
	Materials.										
1837	General Plant Materials	92 31	.....	.....	.....	92 18	13	.....	.....	92 18	.....
	Contract or Open Order Service.										
1838	Repairs	11 70	.....	.....	.....	11 39	31	.....	.....	11 39	.....
	Light, Heat and Power—										
1839	Lighting Public Buildings	209 93	.....	.....	.....	209 72	21	.....	.....	209 72	.....
	Transportation—										
1840	Carfare	50 00	.....	.....	.....	49 95	05	.....	.....	49 95	.....
	Communication—										
1841	Telephone Service	27 31	.....	.....	.....	27 20	11	.....	.....	27 20	.....
1842	General Plant Service	89 86	.....	.....	.....	89 74	12	.....	.....	89 74	.....
1843	Contingencies	40 92	.....	.....	.....	40 79	13	.....	.....	40 79	.....
1844	Traveling Expenses	1 42	.....	.....	.....	.....	1 42	.....	.....	.....	.....
	Fixed Charges and Contributions.										
1845	Insurance	21 50	.....	.....	.....	21 50	.....	.....	.....	21 50	.....
	BOTANICAL GARDEN AND ARBORETUM.										
1846	Personal Service	2,034 64	.....	.....	.....	2,034 53	11	.....	.....	2,034 53	.....
	Supplies.										
1847	Fuel Supplies	4 29	4 29	.....	.....	.....	.....	.....	.....	.....	.....
1848	Office Supplies	45 17	.....	135 51	.....	180 49	19	.....	.....	180 49	.....
1849	Botanical and Agricultural Supplies	1,116 54	804 20	.....	.....	312 25	09	.....	.....	312 25	.....
1850	General Plant Supplies	210 00	175 68	.....	.....	34 30	02	.....	.....	34 30	.....
	Purchase of Equipment.										
1851	Office Equipment	200 00	200 00	.....	.....	.....	.....	.....	.....	.....	.....
1852	General Plant Equipment	714 05	.....	659 09	.....	1,373 06	08	.....	.....	1,373 06	.....
	Contract or Open Order Service.										
1853	Repairs	106 66	.....	653 49	.....	760 02	13	.....	.....	760 02	.....
	Light, Heat and Power—										
1854	Lighting Public Buildings	100 00	91 75	.....	.....	8 25	.....	.....	.....	8 25	.....
	Transportation—										
1855	Hire of Horses and Vehicles with Drivers	301 00	.....	.....	.....	301 00	.....	.....	.....	301 00	.....
1856	Carfare	9 19	.....	9 60	.....	18 70	09	.....	.....	18 70	.....
1857	Expressage and Deliveries	135 78	81 32	.....	.....	54 45	01	.....	.....	54 45	.....
	Communication—										
1858	Telephone Service	69 09	50 45	.....	.....	18 64	.....	.....	.....	18 64	.....
	Contingencies.										
1859	Traveling Expenses	180 97	.....	.....	.....	180 91	06	.....	.....	180 91	.....

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	Fixed Charges and Contributions.										
1860	Insurance	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....
	DEPARTMENT OF PARKS, BOROUGH OF QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1861	Executive	112 49	.....	.....	.....	19 76	132 25	.....	576 30	576 30	.....
1862	Audit and Accounts	.....	.....	.....	.....	.....	.....	.....	161 29	161 29	.....
1863	Purchase and Storage of Suppplies.	429 11	.....	.....	.....	.....	429 11	.....	129 03	129 03	.....
	Engineering—										
1864TC	Tax Levy and Corporate Stock Force—										
	Tax Levy Allowance	279 28	.....	.....	.....	.....	279 28	.....	316 14	316 14	.....
	Care of Parks and Boulevards—										
1865	Care of Trees, Shrubs, Flowers and Lawns	705 65	.....	.....	.....	.....	705 65	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Parks and Boulevards—										
1866	Care of Roads, Paths and Driveways	163 50	.....	.....	.....	99 00	64 50	.....	.....	99 00	.....
1867	Care of Trees, Shrubs, Flowers and Lawns	808 72	.....	.....	.....	450 00	358 72	.....	.....	450 00	.....
1868	Care of Buildings	722 16	.....	.....	.....	290 13	432 03	.....	.....	290 13	.....
1869	Operation of Stables	195 50	.....	.....	.....	110 00	85 50	.....	.....	110 00	.....
1870	Care of Trees in City Streets	903 50	.....	.....	.....	48 00	855 50	.....	.....	48 00	.....
1871	Operation of Playgrounds	653 50	.....	.....	.....	34 50	619 00	.....	.....	34 50	.....
1872	Care of Bath Houses and Comfort Stations	80 50	.....	.....	.....	64 00	16 50	.....	.....	64 00	.....
	Wages, Temporary Employees—										
	Care of Parks and Boulevards—										
1873	Care of Roads, Paths and Driveways.	1,032 53	.....	.....	.....	940 01	92 57	.....	.....	940 01	.....
1874	Care of Trees, Shrubs, Flowers and Lawns	2 46	.....	.....	.....	.....	2 46	.....	.....	.....	.....
1875	Care of Trees in City Streets	208 70	.....	.....	.....	205 00	3 70	.....	.....	205 00	.....
	Supplies.										
	Forage and Veterinary Supplies—										
	Care of Parks and Boulevards—										
1876	Operation of Stables	388 59	.....	.....	.....	305 67	82 92	.....	.....	305 67	.....
	Fuel Supplies—										
	Care of Parks and Boulevards—										
1877	Care of Buildings	916 85	.....	.....	.....	784 50	49 07	83 28	.....	784 50	.....
	Office Supplies—										
	Administration—										
1878	Executive	22	.....	.....	.....	.....	22	.....	.....	.....	.....
	Botanical and Agricultural Supplies—										
	Care of Parks and Boulevards—										
1880	Care of Trees, Shrubs, Flowers and Lawns	8 74	.....	.....	.....	.....	8 74	.....	.....	.....	.....
	Motor Vehicle Supplies—										
	Administration—										
1881	Executive	283 76	.....	.....	.....	272 18	11 58	.....	.....	272 18	.....
	General Plant Supplies—										
	Administration—										
1882	Engineering	1 16	.....	.....	.....	.....	1 16	.....	.....	.....	.....
	Care of Parks and Boulevards—										
1883	Care of Roads, Paths and Driveways.	27 80	.....	.....	.....	27 65	15	.....	.....	27 65	.....
1885	Care of Buildings	23 04	.....	.....	.....	17 75	5 29	.....	.....	17 75	.....
1886	Care of Trees in City Streets	9 10	.....	.....	.....	.....	9 10	.....	.....	.....	.....
	Purchase of Equipment.										
	Motorless Vehicles and Equipment—										
	Administration—										
1888	Executive	46 50	.....	.....	.....	.....	46 50	.....	.....	.....	.....
	Care of Parks and Boulevards—										
1889	Care of Roads, Paths and Driveways.	2 50	.....	.....	.....	.....	2 50	.....	.....	.....	.....
1890	Care of Trees, Shrubs, Flowers and Lawns	48 37	.....	.....	.....	.....	48 37	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Administration—										
1891	Executive	406 25	.....	.....	.....	399 15	7 10	.....	.....	394 35	4 80
	Educational and Recreational Equipment—										
	Care of Parks and Boulevards—										
1892	Care of Roads, Paths and Driveways.	1 55	.....	.....	.....	.....	1 55	.....	.....	.....	.....
1893	Care of Buildings	16 60	.....	.....	.....	.....	16 60	.....	.....	.....	.....
	General Plant Equipment—										
	Administration—										
1894	Engineering	20 60	.....	.....	.....	19 40	1 20	.....	.....	19 40	.....
	Care of Parks and Boulevards—										
1895	Care of Roads, Paths and Driveways.	53 93	.....	.....	.....	46 96	6 97	.....	.....	46 96	.....
1896	Care of Trees, Shrubs, Flowers and Lawns	121 89	.....	.....	.....	119 28	2 61	.....	.....	119 28	.....
1897	Care of Buildings	44	.....	.....	.....	.....	44	.....	.....	.....	.....
1898	Operation of Stables	5 62	.....	.....	.....	.....	5 62	.....	.....	.....	.....
1899	Care of Trees in City Streets	22 83	.....	.....	.....	.....	22 83	.....	.....	.....	.....
	Materials.										
	General Plant Materials—										
	Care of Parks and Boulevards—										
1901	Care of Roads, Paths and Driveways.	845 95	.....	.....	.....	845 60	35	.....	.....	845 60	.....
1902	Care of Trees, Shrubs, Flowers and Lawns	253 19	.....	.....	.....	237 00	16 19	.....	.....	237 00	.....
1903	Care of Buildings	296 80	.....	.....	.....	271 21	25 59	.....	.....	271 21	.....
1904	Care of Trees in City Streets	29 00	.....	.....	.....	.....	29 00	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
1905	Executive	03	.....	.....	.....	.....	03	.....	.....	.....	.....
1906	Audit and Accounts	62 11	.....	.....	.....	60 24	1 87	.....	.....	60 24	.....
	Care of Parks and Boulevards—										
1907	Care of Roads, Paths and Driveways.	78 26	.....	.....	.....	70 29	7 97	.....	.....	70 29	.....
1908	Care of Trees, Shrubs, Flowers and Lawns	109 67	.....	.....	.....	99 50	10 17	.....	.....	99 50	.....
1909	Care of Buildings	296 16	.....	.....	.....	263 72	32 44	.....	.....	263 72	.....

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	Transportation—										
	Hire of Horses and Vehicles, with Drivers—										
	Care of Parks and Boulevards—										
1910	Care of Roads, Paths and Driveways.	981 43	.....	.....	.....	758 50	222 93	.....	.....	758 50	.....
1911	Care of Trees in City Streets.....	13 75	.....	.....	.....	.....	13 75	.....	.....	.....	.....
	Shoeing and Boarding Horses Including Veterinary Services—										
	Care of Parks and Boulevards—										
1912	Operation of Stables.....	200 45	.....	.....	.....	53 15	147 30	.....	.....	53 15	.....
	Carfare—										
	Administration—										
1913	Executive	129 96	.....	.....	.....	92 75	37 21	.....	.....	92 75	.....
	Expressage and Deliveries—										
	Administration—										
1914	Executive	5 21	.....	.....	.....	.....	5 21	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
	Administration—										
1915	Executive	216 45	.....	.....	.....	140 00	76 45	.....	.....	140 00	.....
	General Plant Service—										
	Public Recreation—										
1916	Music	150 50	.....	.....	.....	142 00	8 50	.....	.....	142 00	.....
	Contingencies.										
	Administration—										
1917	Executive	09	.....	.....	.....	.....	09	.....	.....	.....	.....
	BRONX PARKWAY COMMISSION.										
	Personal Service.										
1918	Salaries, Regular Employees.....	917 33	.....	.....	.....	229 33	.....	688 00	.....	.....	229 33
1919	Fees and Commissions.....	4,726 31	.....	.....	.....	4,724 38	.....	1 93	.....	4,723 73	65
1920	Supplies	7 63	.....	.....	.....	7 62	.....	01	34 00	41 62	.....
	Contract or Open Order Service.										
	Communication—										
1921	Telephone Service	23 47	.....	.....	.....	23 47	.....	.....	55 24	78 71	.....
1922	Contingencies	24 31	.....	.....	.....	24 30	.....	01	37 84	62 14	.....
	Fixed Charges and Contributions—										
1923	Rent	100 00	.....	.....	.....	100 00	.....	.....	.....	100 00	.....
	THE PUBLIC RECREATION COMMISSION.										
	Personal Service.										
	Salaries, Regular Employees—										
1924	Administration	388 46	.....	.....	.....	.....	388 46	.....	.....	.....	.....
	Wages, Regular Employees—										
1925	Operation of Gymnasiums.....	198 00	.....	.....	.....	109 50	88 50	.....	.....	219 00	.....
	Wages, Temporary Employees—										
1926	Operation of Gymnasiums.....	206 25	.....	.....	.....	36 50	169 75	.....	.....	73 00	.....
1927	Operation of Recreation Piers.....	204 00	.....	.....	.....	36 00	168 00	.....	.....	72 00	.....
1928	Operation of Playgrounds.....	1,147 00	.....	.....	3 00	.....	1,150 00	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
1929	Administration	10 31	.....	.....	.....	8 90	1 41	.....	40	29 30	.....
	Laundry, Cleaning and Disinfecting Supplies—										
1930	Operation of Gymnasiums and Playgrounds	84	.....	.....	.....	.....	84	.....	.....	.....	.....
	Educational and Recreational Supplies—										
1931	Operation of Gymnasiums and Playgrounds	6 30	.....	.....	.....	.....	6 30	.....	.....	.....	.....
	Motor Vehicle Supplies—										
1932	Administration	69 90	.....	.....	.....	8 66	61 24	.....	.....	24 40	.....
	General Plant Supplies—										
1933	Operation of Gymnasiums and Playgrounds	5 18	.....	50 00	.....	55 11	07	.....	.....	55 11	.....
	Purchase of Equipment.										
	Office Equipment—										
1934	Administration	181 00	.....	.....	.....	179 57	1 43	.....	.....	179 57	.....
	Motor Vehicles and Equipment—										
1935	Administration	8 60	.....	100 00	.....	101 95	6 65	.....	.....	177 60	.....
	Educational and Recreational Equipment—										
1936	Operation of Gymnasiums.....	217 94	.....	.....	.....	133 05	84 89	.....	25 13	168 07	.....
1937	Operation of Recreation Piers.....	202 29	.....	.....	.....	.....	202 29	.....	.....	19 00	.....
1938	Operation of Playgrounds.....	38 81	.....	.....	.....	.....	38 81	.....	.....	.....	.....
	General Plant Equipment—										
1939	Operation of Gymnasiums.....	39 72	.....	.....	.....	.....	39 72	.....	.....	.....	.....
1940	Operation of Recreation Piers.....	31 79	.....	.....	.....	.....	31 79	.....	.....	.....	.....
1941	Operation of Playgrounds.....	32 33	.....	.....	.....	.....	32 33	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
1942	Operation of Gymnasiums.....	6 40	.....	50 00	.....	.....	56 40	.....	1 30	22 35	30
1943	Operation of Recreation Piers.....	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
1944	Operation of Playgrounds.....	20 00	.....	.....	.....	.....	20 00	.....	.....	.....	.....
	Transportation—										
	Storage of Motor Vehicles—										
1945	Administration	23 69	.....	.....	.....	14 84	8 85	.....	.....	34 84	.....
	Communication—										
	Telephone Service—										
1946	Administration	59 02	.....	.....	.....	12 99	46 03	.....	.....	25 55	.....
	Telegraph, Cable and Messenger Service—										
1947	Administration	03	.....	.....	.....	.....	03	.....	.....	.....	.....
	General Plant Service—										
	Music—										
1948	Operation of Recreation Piers.....	1,383 50	300 00	.....	.....	50 00	1,033 50	.....	.....	50 00	.....
	Motor Vehicle Repairs—										
1949	Administration	51 85	.....	.....	.....	46 80	5 05	.....	.....	47 90	.....
	Contingencies.										
	Administration—										
1950	General	1 51	.....	100 00	.....	17 88	83 63	.....	.....	159 60	.....
1951	Traveling Expenses	136 50	.....	.....	.....	.....	136 50	.....	.....	4 10	.....

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	COMMISSIONERS OF ACCOUNTS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1952	Executive	680 63	.....	.....	.....	.....	680 63	.....	577 16	577 16	.....
1953	Accounting	3,036 29	.....	.....	.....	4 43	3,031 86	.....	5,852 59	5,857 02	.....
	Engineering—										
1954	Inspection and Special Staff	3,441 99	.....	.....	.....	.....	3,441 99	.....	864 60	864 60	.....
	Fees and Commissions—										
	Administration—										
1955	Executive	2,516 10	.....	*495 00	.....	.....	3,011 10	.....	.....	.....	.....
1956	Accounting	1,785 75	5 00	.....	.....	565 00	1,215 75	.....	.....	565 00	.....
	Supplies.										
	Office Supplies—										
	Administration—										
1957	Executive	46 71	13 60	.....	.....	7 00	26 11	.....	25 55	32 55	.....
1958	Accounting	56 45	18 57	.....	.....	.....	37 88	.....	90 69	90 69	.....
	General Plant Supplies—										
	Administration—										
1959	Executive	78 95	.....	.....	.....	.....	78 95	.....	.....	.....	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
1960	Executive	174 24	1 21	.....	.....	33 00	140 03	.....	10 09	43 09	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
1961	Executive	139 90	.....	.....	.....	.....	139 90	.....	.....	.....	.....
1962	Accounting	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	Transportation—										
	Hire of Automobiles—										
	Administration—										
1963	Executive	3 09	.....	.....	.....	.....	3 09	.....	.....	.....	.....
	Carfare—										
	Administration—										
1965	Accounting	181 83	118 11	.....	.....	.....	63 72	.....	.....	.....	.....
	Expressage and Deliveries—										
	Administration—										
1966	Executive	15 46	.....	.....	.....	.....	15 46	.....	4 70	4 70	.....
	Communication—										
	Telephone Service—										
	Administration—										
1967	Executive	231 31	.....	.....	.....	16 27	215 04	.....	.....	16 27	.....
1968	Accounting	57 50	7 85	.....	.....	.....	49 65	.....	.....	.....	.....
	Telegraph, Cable and Messenger Service—										
	Administration—										
1969	Executive	51 30	.....	.....	.....	.....	51 30	.....	.....	.....	.....
	General Plant Service—										
	Administration—										
1970	Executive	246 50	.....	.....	.....	143 50	103 00	.....	.....	143 50	.....
1971	Accounting	205 32	.....	.....	.....	77 01	128 31	.....	.....	77 01	.....
	Contingencies.										
	Engineering—										
1972	Inspection and Special Staff	409 92	*330 66	.....	177 74	.....	257 00	.....	.....	.....	.....
	COMMISSIONER OF LICENSES.										
	Personal Service.										
1973	Salaries Regular Employees	867 06	.....	.....	.....	.....	867 06	.....	.....	.....	.....
1974	Wages Temporary Employees	1,100 00	.....	.....	.....	10 00	1,090 00	.....	.....	10 00	.....
	Supplies.										
1975	Office Supplies	.....	.....	23 50	.....	23 50	.....	.....	.....	23 50	.....
	Purchase of Equipment.										
1976	Office Equipment	180 00	.....	.....	.....	149 20	30 80	.....	.....	149 20	.....
	Contract or Open Order Service.										
1977	General Repairs	67 85	23 50	.....	.....	5 75	38 60	.....	.....	5 75	.....
	Transportation—										
1978	Carfare	104 79	.....	.....	.....	30 85	73 94	.....	.....	30 85	.....
	Communication—										
1979	Telephone Service	92 53	.....	.....	.....	32 04	60 49	.....	83 01	115 05	.....
1980	Telegraph, Cable and Messenger Service	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
1981	General Plant Service	23 20	.....	.....	.....	13 18	10 02	.....	.....	13 18	.....
	BOARD OF CORONERS, MANHATTAN.										
	Personal Service.										
1984	Wages Temporary Employees	160 00	.....	.....	.....	25 00	135 00	.....	.....	25 00	.....
	Supplies.										
1985	Office Supplies	4 49	.....	150 00	.....	142 85	11 64	.....	70	142 85	70
	Contract, or Open Order Service.										
	Transportation—										
1986	Carfare	204 20	150 00	.....	.....	24 61	29 59	.....	.....	24 61	.....
	Communication—										
1987	Telephone Service	280 28	.....	.....	.....	234 51	45 77	.....	.....	234 51	.....
1988	Telegraph, Cable and Messenger Service	20 00	.....	.....	.....	.....	20 00	.....	.....	.....	.....
	BOARD OF CORONERS, THE BRONX.										
	Personal Service.										
1990	Wages Temporary Employees	50 00	.....	.....	.....	50 00	.....	.....	.....	50 00	.....
	Supplies.										
1991	Office Supplies	.....	.....	154 10	.....	104 10	.....	50 00	.....	104 10	.....
	Transportation—										
1993	Carfare	35	.....	.....	.....	.....	35	.....	.....	.....	.....
	Communication—										
1994	Telephone Service	67 93	.....	246 51	.....	314 44	.....	.....	.....	314 44	.....

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	BOARD OF CORONERS, BROOKLYN.										
	Supplies.										
1997	Office Supplies	145 61	.....	.....	.....	141 58	4 03	.....	.....	141 58	.....
	Purchase of Equipment.										
1998	Office Equipment	316 81	.....	.....	.....	316 81	.....	.....	.....	316 81	.....
	Contract or Open Order Service.										
1999	General Repairs	45	.....	.....	.....	45	.....	.....	.....	45	.....
	Transportation—										
2000	Carfare	96 35	.....	.....	.....	27 60	68 75	.....	6 40	34 00	.....
2001	Telephone Service	79 34	.....	.....	.....	19 57	59 77	.....	.....	19 57	.....
	BOARD OF CORONERS, QUEENS.										
	Personal Service.										
2002	Salaries Regular Employees	625 00	.....	.....	.....	.....	625 00	.....	.....	.....	.....
	Supplies.										
2004	Office Supplies	.....	.....	25 50	.....	25 50	.....	.....	.....	25 50	.....
2005	General Plant Supplies	27 30	27 30	.....	.....	.....	.....	.....	.....	.....	.....
	Purchase of Equipment.										
2006	Office Equipment	45 50	.....	.....	.....	45 50	.....	.....	.....	45 50	.....
2007	Medical and Surgical Equipment	20 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
2008	Hire of Horses and Vehicles with Drivers	2 25	.....	387 76	.....	390 01	.....	.....	.....	390 01	.....
2009	Hire of Automobiles	24 25	.....	56 00	.....	80 25	.....	.....	.....	80 25	.....
2010	Care Fare	611 15	467 05	.....	.....	144 10	.....	.....	12 50	156 60	.....
	Communication—										
2011	Telephone Service	1 78	.....	49 44	.....	51 20	02	.....	.....	51 20	.....
2012	General Plant Service	4 35	4 35	.....	.....	.....	.....	.....	.....	.....	.....
	BOARD OF CORONERS, RICHMOND.										
	Personal Service.										
2014	Wages, Temporary Employees	20 00	.....	.....	.....	.....	20 00	.....	.....	5 00	.....
	Supplies.										
2015	Forage and Veterinary Supplies	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
2016	Fuel Supplies	2 00	.....	.....	.....	.....	2 00	.....	.....	.....	.....
2017	Office Supplies	69 60	15 00	.....	.....	1 25	53 35	.....	10 00	11 25	.....
	Contract or Open Order Service.										
2018	General Repairs	50 90	13 02	.....	.....	15 00	22 88	.....	.....	15 00	.....
	Transportation—										
2019	Shoeing and Boarding Horses, including Veterinary Service	.....	.....	.....	.....	.....	.....	.....	25 00	25 00	.....
2020	Car Fare	19 53	.....	15 00	.....	33 65	88	.....	.....	33 65	.....
	Communication—										
2021	Telephone Service	21 21	.....	13 02	.....	34 23	.....	.....	.....	34 23	.....
	BOARD OF INEBRIETY.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2022	Executive	758 82	.....	.....	.....	.....	758 82	.....	.....	.....	.....
	Hospital and Farm Colony—										
2023	Operations	66 44	.....	.....	.....	.....	66 44	.....	.....	.....	.....
	Supplies.										
2024	Fuel Supplies	45 17	45 17	.....	.....	.....	.....	.....	.....	.....	.....
2025	Office Supplies	1 66	.....	2 49	.....	4 15	.....	.....	16	4 31	.....
	Purchase of Equipment.										
2026	Office Equipment	5 27	5 27	.....	.....	.....	.....	.....	.....	.....	.....
2027	Educational and Recreational Equipment	12 58	12 53	.....	.....	.....	05	.....	.....	.....	.....
	Contract or Open Order Service.										
	Light, Heat and Power—										
2028	Power	2 07	.....	4 79	.....	6 86	.....	.....	.....	6 86	.....
	Transportation—										
2029	Carfares	1 76	.....	2 94	.....	4 70	.....	.....	.....	4 70	.....
2030	Expressage and Deliveries	5 26	.....	12 16	.....	17 42	.....	.....	.....	17 42	.....
	Communication—										
2031	Telephone Service	8 54	.....	14 22	.....	22 76	.....	.....	.....	22 76	.....
2032	Telegraph, Cable and Messenger Service	2 98	1 54	.....	.....	1 44	.....	.....	.....	1 44	.....
2033	General Plant Service	.....	.....	41 00	.....	41 00	.....	.....	.....	41 00	.....
	Contingencies—										
2034	Traveling Expenses	4 59	.....	1 91	.....	6 50	.....	.....	.....	6 50	.....
	Fixed Charges and Contributions—										
2035	Taxes	300 00	.....	197 66	.....	493 14	.....	4 52	.....	493 14	.....
	BOARD OF ASSESSORS.										
	Personal Service.										
2036	Salaries, Regular Employees	1,076 61	.....	.....	.....	.....	1,076 61	.....	.....	.....	.....
	Supplies.										
2037	Office Supplies	138 85	.....	.....	.....	138 21	64	.....	.....	138 21	.....
	Transportation—										
2040	Hire of Automobiles	33 50	.....	.....	.....	33 00	50	.....	.....	33 00	.....
2041	Carfares	25 00	.....	.....	.....	12 38	12 62	.....	.....	12 38	.....
	Communication—										
2042	Telephone Service	141 58	.....	.....	.....	43 64	97 94	.....	.....	43 64	.....
2043	General Plant Repairs	40 00	.....	.....	.....	39 75	25	.....	.....	39 75	.....
	MUNICIPAL CIVIL SERVICE COMMISSION.										
	Personal Service.										
2044	Salaries, Regular Employees	3,404 19	.....	.....	18 34	2 69	3,419 84	.....	.....	2 69	.....
2045	Wages, Temporary Employees	3,429 83	.....	.....	28 00	1,399 71	2,058 12	.....	.....	1,399 71	.....
	Supplies.										
2046	Office Supplies	**15 25**	.....	.....	57 27	**36 34**	78 36	.....	184 87	228 78	.....
	Purchase of Equipment.										
2047	Office Equipment	.....	.....	.....	38	.....	38	.....	.....	.....	.....
2048	General Plant Equipment	38	.....	.....	50	.....	88	.....	.....	.....	.....

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	Contract or Open Order Service.										
2049	General Repairs				95		95				
	Transportation—										
2050	Carfare				7 67		7 67				
2051	Expressage and Deliveries				14 33		14 33		40 00	40 00	
	Communication—										
2052	Telephone Service	743 20				473 16	270 04			473 16	
2053	Telegraph, Cable and Messenger Service	26 08			2 58	25 90	2 76			25 90	
	General Plant Service—										
2054	General				4 65		4 65				
2055	Investigations	57 40			41 50	98 90				98 90	
2056	Special Examinations	2,308 27				555 00	1,753 27			569 05	
	Contingencies.										
2057	General				10 96		10 96		217 01	569 13	
	EXAMINING BOARD OF PLUMBERS.										
	Personal Service.										
2060	Wages, Regular Employees	3,790 00					3,790 00				
	Supplies.										
2061	Office Supplies	10 31				10 25	06			10 25	
	Purchase of Equipment.										
2062	General Plant Equipment	20 00				19 00	1 00			19 00	
	Contract or Open Order Service.										
	Transportation—										
2063	Carfare	66					66				
	Communication—										
2064	Telephone Service	12 43				12 43				12 43	
2065	Contingencies	10 00				9 00	1 00			9 00	
	DEPARTMENT OF TAXES AND ASSESSMENTS.										
	Personal Service.										
	Salaries, Regular Employees—										
2066	Administration								8,354 90	8,354 90	
2067	Assessment of Property	1,135 62					1,135 62		39,958 85	39,958 85	
	Wages, Temporary Employees—										
2069	Assessment of Property	360 00					360 00			40 00	
	Supplies.										
	Office Supplies—										
2070	Administration	151 36				96 78	54 58		163 65	260 43	
	Purchase of Equipment.										
	Office Equipment—										
2072	Administration	16 97				9 90	7 07			9 90	
	General Plant Equipment—										
2073	Administration	1 54					1 54				
	Contract or Open Order.										
	General Repairs—										
2074	Administration	5 07				1 85	3 22		1 00	2 85	
	Transportation—										
	Hire of Automobiles—										
2075	Administration	130 58				119 90	10 68		21 00	140 90	
	Carfare—										
2076	Administration	99 77				12 10	87 67			12 10	
2077	Assessment of Property	9 02				4 00	5 02		38 55	42 55	
	Communication—										
	Telephone Service—										
2078	Administration	310 18				97 61	212 57		78 90	176 51	
	General Plant Service—										
2079	Administration	313 42				234 96	78 46			234 96	
	BOARD OF BUILDING EXAMINERS.										
	Personal Service.										
2081	Salaries Regular Employees	32 26					32 26				
2082	Wages Temporary Employees	48 00					48 00				
2083	Fees and Commissions	540 00					540 00				
	Supplies.										
2084	Office Supplies	15 04				7 00	8 04			10 50	
	Purchase of Equipment.										
2085	Office Equipment	1 29					1 29				
2086	Household Equipment	2 04					2 04				
	Contract or Open Order Service.										
	Transportation—										
2087	Carfare	26 45				3 75	22 70			3 75	
	Communication—										
2088	Telephone Service	21 67				15 03	6 64		5 78	20 81	
	ARMORY BOARD.										
	Personal Service.										
	Salaries, Regular Employees—										
2089	Administration	1,637 74					1,637 74				
	Supplies.										
	Fuel—										
	Maintenance of Armories—										
2090	Borough of Manhattan	2,738 18				1,567 11	1,171 07			1,567 11	
2091	Borough of The Bronx	236 81					236 81				
2092	Borough of Brooklyn	2,308 42				1,315 54	992 88		5 00	1,747 02	
2093	Borough of Queens	42 27					42 27			207 73	
	General Plant Supplies—										
	Maintenance of Armories—										
2094	Borough of Manhattan	1,433 00				428 48	977 94	26 58	56 50	634 84	
2095	Borough of The Bronx	254 50				64 20	160 30	30 00		64 20	
2096	Borough of Brooklyn	1,409 88				268 35	989 79	151 74	29 00	347 35	
2097	Borough of Queens	91 15					88 65	2 50			
	Purchase of Equipment.										
	General Plant Equipment—										
	Maintenance of Armories—										
2098	Borough of Manhattan	9,539 27				7,251 68	1,098 00	1,189 59	226 85	8,548 03	
2099	Borough of The Bronx	1 867 72				1,707 07	159 15	1 50	317 60	2,024 67	

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2100	Borough of Brooklyn	12,144 48	.....	.....	.....	8,302 71	2,224 92	1,616 85	669 54	14,524 49	.....
2101	Borough of Queens	378 62	.....	.....	.....	222 91	155 71	.....	.....	222 91	.....
	Materials.										
	General Plant Materials—										
	Maintenance of Armories—										
2102	Borough of Manhattan	2,028 42	.....	.....	.....	1,450 32	578 10	.....	12 65	1,565 62	.....
2103	Borough of The Bronx	343 29	.....	.....	.....	339 20	4 09	.....	32 78	371 98	.....
2104	Borough of Brooklyn	2,204 00	.....	.....	.....	800 15	1,392 85	11 00	10 50	1,274 50	.....
2105	Borough of Queens	66 15	.....	.....	.....	.....	66 15	.....	.....	.....	.....
	Contract or Open Order.										
	General Repairs—										
	Maintenance of Armories—										
2106	Borough of Manhattan	3,458 71	.....	.....	.....	2,482 20	896 51	80 00	105 85	2,654 19	.....
2107	Borough of The Bronx	1,283 05	.....	.....	.....	1,132 79	18 00	132 26	23 12	1,155 91	.....
	General Plant Service—										
	Maintenance of Armories—										
2108	Borough of Manhattan	25,772 47	.....	.....	.....	21,529 37	3,586 10	657 00	1,243 32	26,275 64	.....
2109	Borough of The Bronx	1,526 05	.....	.....	.....	1,428 17	75 58	22 30	170 40	1,598 57	.....
2110	Borough of Brooklyn	25,234 57	.....	.....	.....	23,705 97	1,281 45	247 15	796 52	24,516 74	.....
2111	Borough of Queens	220 16	.....	.....	.....	108 71	110 28	1 17	.....	108 71	.....
	Contingencies										
2112	Administration	169 37	.....	.....	.....	150 81	18 56	.....	31 25	182 06	.....
	Maintenance of Armories—										
2113	Borough of Manhattan	595 06	.....	.....	.....	147 64	447 42	.....	.....	218 68	.....
2114	Borough of The Bronx	2 15	.....	.....	.....	2 15	.....	.....	.....	6 59	.....
2115	Borough of Brooklyn	187 40	.....	.....	.....	86 02	101 38	.....	.....	125 98	.....
2116	Borough of Queens	25 32	.....	.....	.....	3 57	21 75	.....	.....	8 13	.....
	BOARD OF ESTIMATE AND APPORTIONMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
2117	Administration	260 71	.....	.....	.....	.....	260 71	.....	1,742 74	1,742 74	.....
2118	Engineering	347 93	.....	.....	.....	.....	347 93	.....	1,978 41	1,978 41	.....
2119	Investigation of Franchises	274 84	.....	.....	.....	.....	274 84	.....	3,091 74	3,091 74	.....
2120	Efficiency and Budget Advisory	8,534 97	1,458 34	.....	.....	.....	7,076 63	.....	1,029 08	1,029 08	.....
2121	Standardization	5,582 11	4,562 76	.....	.....	19 35	1,000 00	.....	1,361 73	1,381 08	.....
2122	Analyzing and Testing	4,726 00	3,726 00	.....	.....	.....	1,000 00	.....	1,866 25	1,866 25	.....
	Salaries, Temporary Employees—										
2123	Efficiency and Budget Advisory	6,593 70	.....	.....	.....	.....	6,593 70	.....	743 55	743 55	.....
	Fees and Commissions—										
2124	Standardization	7,564 40	.....	.....	.....	466 00	7,098 40	.....	.....	466 00	.....
	Supplies.										
	Office Supplies—										
2125	Efficiency and Budget Advisory	97 29	.....	.....	.....	96 42	87	.....	6 69	103 65	.....
2126	Analyzing and Testing	24 28	.....	.....	.....	19 42	4 86	.....	2 00	21 42	.....
	Motor Vehicle Supplies—										
2127	Analyzing and Testing	57 73	.....	.....	.....	24 98	32 75	.....	.....	24 98	.....
	General Plant Supplies—										
2128	Standardization	1,002 99	.....	.....	.....	772 48	230 51	.....	44 50	823 48	.....
2129	Analyzing and Testing	189 71	.....	.....	.....	75 97	113 74	.....	.....	75 97	.....
	Purchase of Equipment.										
	Office Equipment—										
2130	Efficiency and Budget Advisory	147 59	.....	.....	.....	146 68	91	.....	3 00	360 48	.....
2131	Analyzing and Testing	254 90	.....	.....	.....	254 70	20	.....	.....	254 70	.....
	Motor Vehicles and Equipment—										
2132	Analyzing and Testing	80 48	.....	.....	.....	.....	80 48	.....	.....	.....	.....
	Wearing Apparel—										
2133	Analyzing and Testing	16 00	.....	.....	.....	16 00	.....	.....	.....	16 00	.....
	General Plant Equipment—										
2134	Analyzing and Testing	1,768 15	.....	.....	.....	1,744 65	23 50	.....	142 25	1,941 90	.....
	Contract or Open Order Service.										
	Transportation—										
	Storage of Motor Vehicles—										
2135	Analyzing and Testing	25 00	.....	.....	.....	25 00	.....	.....	.....	25 00	.....
	Carfare—										
2136	Analyzing and Testing	47 03	.....	.....	.....	16 01	31 02	.....	.....	16 01	.....
	Expressage and Deliveries—										
2137	Analyzing and Testing	56 00	.....	.....	.....	2 08	53 92	.....	.....	2 08	.....
	Communication—										
	Telephone Service—										
2138	Efficiency and Budget Advisory	32 23	.....	.....	.....	22 07	10 16	.....	18 75	40 82	.....
2139	Analyzing and Testing	38 91	.....	.....	.....	25 91	13 00	.....	17 44	43 25	10
	Motor Vehicle Repairs—										
2140	Analyzing and Testing	121 88	.....	.....	.....	.....	121 88	.....	.....	30 80	.....
	Contingencies.										
2141	Administration	5,678 49	.....	10,000 00	500 00	16,169 28	.....	9 21	3,687 51	26,018 08	47 24
2142	Efficiency and Budget Advisory	1,719 33	.....	.....	.....	219 24	1,500 09	.....	44 05	263 29	.....
2143	Standardization	297 31	.....	.....	.....	325 15	**27 84**	.....	28 88	354 03	.....
2144	Analyzing and Testing	18 34	.....	.....	.....	**42 77**	61 11	.....	684 00	1,602 94	.....
	MUNICIPAL EXPLOSIVES COMMISSION.										
	Supplies.										
2147	Office Supplies	34 75	.....	.....	.....	.....	34 75	.....	.....	10 00	.....
	Purchase of Equipment.										
2148	Office Equipment	.....	.....	.....	.....	.....	.....	.....	.....	45 00	.....
	Contract or Open Order Service.										
	Transportation—										
2149	Carfare	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
2150	Contingencies	64 00	.....	.....	.....	.....	64 00	.....	.....	.....	.....
	BOARD OF PAROLE.										
	Personal Service.										
2151	Salaries, Regular Employees	.....	.....	.....	.....	.....	.....	.....	361 51	361 51	.....

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	UNITED STATES VOLUNTEER LIFE SAVING CORPS.										
	Supplies.										
	Office Supplies—										
2161	Administration	.....	.....	.....	.....	.....	.....	.....	1 95	.....	1 95
	Motor Vehicle Supplies—										
2163	Maintenance	.....	.....	.....	.....	.....	.....	.....	11 28	11 28	.....
	General Plant Equipment—										
2167	Administration	.....	.....	.....	.....	.....	.....	.....	1 10	6 14	.....
2168	Operation	.....	.....	.....	.....	.....	.....	.....	.....	4 31	.....
2169	Maintenance	2 73	.....	.....	.....	2 73	.....	.....	11 14	16 05	.....
	Contract or Open Order Service.										
	General Repairs—										
2172	Maintenance	.....	.....	.....	.....	.....	.....	.....	28 68	28 68	.....
	Transportation—										
	Carfare—										
2173	Administration	40 17	.....	.....	.....	39 99	18	.....	.....	39 99	.....
	Communication—										
	Telephone Service—										
2175	Administration	18 50	.....	.....	.....	5 12	13 38	.....	.....	5 12	.....
	Contingencies.										
2176	Administration	5 01	.....	.....	.....	5 01	.....	.....	.....	5 01	.....
2177	Maintenance	7 55	.....	.....	.....	7 55	.....	.....	.....	8 36	.....
	ART COMMISSION.										
	Personal Service.										
2180	Salaries Temporary Employees	40 00	.....	.....	.....	.....	40 00	.....	.....	.....	.....
2181	Wages Temporary Employees	88 00	.....	.....	.....	84 00	4 00	.....	.....	84 00	.....
	Supplies.										
2182	Office Supplies	74 95	62 80	.....	.....	12 15	.....	.....	12 30	24 45	.....
2183	General Plant Supplies	100 00	40 46	.....	.....	59 54	.....	.....	.....	59 54	.....
	Purchase of Equipment.										
2184	Office Equipment	71 75	.....	80 00	.....	150 25	1 50	.....	43 00	193 25	.....
	Contract or Open Order Service.										
2185	General Repairs	39 75	10 00	.....	.....	29 75	.....	.....	26 25	56 00	.....
	Communication—										
2186	Telephone Service	7 51	.....	15 64	.....	23 15	.....	.....	8 45	31 60	.....
2187	Contingencies	165 07	.....	17 62	.....	179 30	3 39	.....	50 00	229 30	.....
	BOARD OF REVISION OF ASSESSMENTS.										
2188	Contingencies	125 00	.....	.....	.....	.....	125 00	.....	.....	.....	.....
	STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.										
	Supplies.										
2190	Fuel Supplies	95	.....	.....	.....	.....	95	.....	.....	.....	.....
2191	Office Supplies	11	.....	.....	.....	.....	11	.....	1 75	1 75	.....
2192	General Plant Supplies	14 81	.....	.....	.....	12 62	2 19	.....	.....	12 62	.....
	Purchase of Equipment.										
2193	General Plant Equipment	87 13	.....	.....	.....	83 70	3 43	.....	10 00	133 70	.....
	Contract or Open Order Service.										
2194	General Repairs	10 30	.....	.....	.....	9 00	1 30	.....	4 80	13 80	.....
	Light, Heat and Power—										
2195	Lighting Public Buildings	10 90	.....	.....	.....	6 10	4 80	.....	9 80	15 90	.....
	Transportation—										
2196	Carfare	70	.....	.....	.....	.....	70	.....	.....	.....	.....
2197	Expressage	.....	.....	.....	.....	.....	.....	.....	8 50	8 50	.....
	Communication—										
2198	Telephone Service	5 14	.....	72	.....	5 86	.....	.....	3 63	9 49	.....
2199	Contingencies	23 00	72	.....	.....	19 50	2 78	.....	10 00	29 50	.....
	Fixed Charges and Contributions.										
2200	Rent	.....	.....	.....	.....	.....	.....	.....	375 00	375 00	.....
	COMMISSIONERS OF THE SINKING FUND.										
2203	Contingencies	174 25	.....	.....	.....	2 00	172 25	.....	50 00	52 00	.....
	NEW YORK PUBLIC LIBRARY.										
	Supplies.										
	Fuel Supplies—										
	Care of Buildings and Grounds—										
2217	Branch Libraries	4,162 75	1,000 00	.....	.....	3,133 50	29 25	.....	.....	3,133 50	.....
	Office Supplies—										
	Administration—										
2218	Executive	116 36	.....	.....	.....	60 18	56 18	.....	.....	60 18	.....
2219	Audit and Accounts	135 97	.....	.....	.....	135 20	77	.....	.....	135 20	.....
2220	Purchase of Supplies	80 45	.....	.....	.....	73 24	7 21	.....	.....	73 24	.....
	Circulation of Books—										
2221	Cataloguing	46 67	.....	.....	.....	14 47	32 20	.....	.....	14 47	.....
2222	Children's and School Work	3 28	.....	.....	.....	3 00	28	.....	.....	3 00	.....
2223	Branch Libraries	544 47	.....	500 00	.....	1,043 97	50	.....	.....	1,043 97	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Buildings and Grounds—										
2224	Branch Libraries	106 59	.....	.....	.....	103 58	3 01	.....	.....	103 58	.....
	General Plant Supplies—										
	Circulation of Books—										
2225	Cataloguing	119 90	.....	.....	.....	119 83	07	.....	.....	119 83	.....
2226	Branch Libraries	190 00	.....	400 00	.....	580 13	9 87	.....	.....	580 13	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
2227	Executive	18 64	15 00	.....	.....	.....	3 64	.....	.....	.....	.....
2228	Audit and Accounts	41 33	35 00	.....	.....	6 30	03	.....	.....	6 30	.....
2229	Purchase of Supplies	19 80	10 00	.....	.....	.....	9 80	.....	.....	.....	.....
	Circulation of Books—										
2230	Cataloguing	29 58	25 00	.....	.....	1 20	3 38	.....	.....	1 20	.....
2232	Branch Libraries	220 66	.....	.....	.....	220 47	19	.....	.....	220 47	.....
	Motor Vehicles and Equipment—										
	Care of Books and Equipment—										
2233	Branch Libraries	192 50	.....	.....	.....	174 50	18 00	.....	.....	174 50	.....
	General Plant Equipment—										
	Care of Buildings and Grounds—										
2234	Branch Libraries	227 41	.....	.....	.....	227 09	32	.....	.....	227 09	.....

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	Care of Books and Equipment—										
2235	Branch Libraries	165 50	.....	200 00	.....	365 35	15	.....	.....	365 35	.....
	Circulation of Books—										
2236	Branch Libraries	1,373 71	.....	.....	.....	1,373 71	.....	.....	.....	1,373 71	.....
	Materials.										
	Building Materials—										
	Care of Buildings and Grounds—										
2237	Branch Libraries	296 22	.....	.....	.....	291 92	4 70	.....	.....	291 92	.....
	Contract or Open Order Service.										
	General Repairs—										
	Care of Buildings and Grounds—										
2238	Branch Libraries	1,769 37	.....	.....	.....	1,738 46	30 91	.....	.....	1,738 46	.....
	Care of Books and Equipment—										
2239	Branch Libraries	51 84	.....	.....	.....	26 58	25 26	.....	.....	26 58	.....
	Light, Heat and Power—										
	Lighting Public Buildings—										
	Care of Buildings and Grounds—										
2240	Branch Libraries	4,190 90	.....	.....	.....	4,155 47	35 43	.....	.....	4,155 47	.....
	Care of Buildings and Grounds—Power—										
2241	Branch Libraries	47 24	.....	.....	.....	26 75	20 49	.....	.....	26 75	.....
	Janitorial Service—										
	Care of Buildings and Grounds—										
2242	Branch Libraries	38 55	.....	.....	.....	38 50	05	.....	.....	38 50	.....
	Transportation—										
	Storage of Motor Vehicles—										
	Care of Books and Equipment—										
2243	Branch Libraries	90 00	.....	.....	.....	90 00	.....	.....	.....	90 00	.....
	Hire of Automobiles—										
	Administration—										
2244	Executive	29 40	.....	.....	.....	29 40	.....	.....	.....	29 40	.....
	Carfare—										
	Administration—										
2245	Executive	48 72	.....	.....	.....	35 65	13 07	.....	.....	35 65	.....
2246	Audit and Accounts	2 90	.....	.....	.....	30	2 60	.....	.....	30	.....
	Circulation of Books—										
2248	Cataloguing	3 75	.....	.....	.....	10	3 65	.....	.....	10	.....
2249	Children's and School Work	16 15	.....	.....	.....	16 15	.....	.....	.....	16 15	.....
2250	Branch Libraries	73 19	.....	.....	.....	54 06	19 13	.....	.....	54 06	.....
	Expressage and Deliveries—										
	Administration—										
2251	Purchase of Supplies	16 12	.....	.....	.....	11 66	4 46	.....	.....	11 66	.....
	Circulation of Books—										
2252	Cataloguing	1 35	.....	.....	.....	.....	1 35	.....	.....	.....	.....
2253	Branch Libraries	164 68	.....	.....	.....	162 10	2 58	.....	.....	162 10	.....
	Communication—										
	Telephone Service—										
	Administration—										
2254	Executive	125 00	.....	.....	.....	125 00	...	.....	.....	125 00	.....
	Circulation of Books—										
2255	Branch Libraries	372 87	.....	.....	.....	315 95	56 92	.....	.....	315 95	.....
	General Plant Service—										
	Administration—										
2256	Executive	20 35	15 00	.....	.....	80	4 55	.....	.....	80	.....
	Care of Books and Equipment—										
2257	Branch Libraries	3,491 97	.....	.....	.....	3,491 97	.....	.....	.....	3,491 97	.....
	Motor Vehicle Repairs—										
	Care of Books and Equipment—										
2259	Branch Libraries	54 06	.....	.....	.....	53 02	1 04	.....	.....	53 02	.....
	Contingencies.										
	Circulation of Books—										
2261	Branch Libraries	13 73	.....	.....	.....	13 10	63	.....	.....	13 10	.....
	BROOKLYN PUBLIC LIBRARY.										
	Supplies.										
	Fuel Supplies—										
2275	Administration	40 35	.....	.....	.....	40 11	24	.....	.....	40 11	.....
2276	Care of Buildings	1,613 42	.....	.....	.....	1,168 92	.....	444 50	.....	1,168 92	.....
	Office Supplies—										
2277	Administration	72	.....	.....	.....	69	03	.....	.....	69	.....
2278	Circulation of Books	117 77	.....	.....	.....	117 77	.....	.....	.....	117 77	.....
	Laundry, Cleaning and Disinfecting Supplies—										
2279	Care of Buildings and Grounds	255 53	.....	.....	.....	255 48	05	.....	.....	255 48	.....
	General Plant Supplies—										
2280	Administration	313 01	.....	.....	.....	313 01	....	.....	.....	313 01	.....
2281	Care of Buildings and Grounds	43 71	.....	.....	.....	43 70	01	.....	.....	43 70	.....
2282	Circulation of Books	618 42	.....	.....	.....	618 42	.....	.....	.....	618 42	.....
	Purchase of Equipment.										
	Motor Vehicles and Equipment—										
2283	Administration	44 45	.....	.....	.....	43 68	77	.....	.....	43 68	.....
	General Plant Equipment—										
2285	Care of Books and Equipment	2,096 08	.....	.....	.....	2,095 09	99	.....	.....	2,095 09	.....
2286	Circulation of Books	89 38	.....	.....	.....	89 27	11	.....	.....	89 27	.....
	Contract or Open Order Service.										
	General Repairs—										
2287	Care of Buildings and Grounds	1,973 13	.....	.....	.....	1,973 13	.....	.....	.....	1,973 13	.....
	General Plant Service—										
2288	Care of Books and Equipment	87 90	.....	.....	.....	87 88	02	.....	.....	87 88	.....
	Light, Heat and Power—										
	Lighting Public Buildings—										
2289	Administration	58 08	.....	.....	.....	58 08	.....	.....	.....	58 08	.....
2290	Care of Buildings and Grounds	2,412 87	.....	.....	.....	1,894 10	518 77	.....	.....	1,894 10	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
2291	Circulation of Books	353 93	.....	.....	.....	274 24	79 69	.....	.....	274 24	.....
	Carfare—										
2292	Administration	188 12	.....	.....	.....	89 67	98 45	.....	.....	89 67	.....
	Expressage and Deliveries—										
2293	Circulation of Books	94	.....	.....	.....	85	09	.....	.....	85	.....

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	Communication—										
	Telephone Service—										
2294	Administration	69 90				39 56	30 34			39 56	
2295	Circulation of Books	95 92				44 09	51 83			44 09	
	Contingencies.										
2297	Circulation of Books	88 90				88 45	45			88 45	
	Fixed Charges and Contributions.										
	Rent—										
2298	Branch Libraries	350 00				347 78	2 22			347 78	
2299	Traveling Libraries	5 81				48	5 33			48	
	QUEENS BOROUGH PUBLIC LIBRARY.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2300	Executive	1,838 72				81 67	1,757 05			81 67	
	Care of Buildings and Grounds—										
2304	Branch Libraries	25 00				25 00				25 00	
	Circulation of Books—										
2305	Cataloguing	42 35					42 35				
2306	Children's and Traveling Work	565 03				2 86	562 17			2 86	
2307	Branch Libraries	1,862 70				214 82	1,647 88			214 82	
	Wages, Temporary Employees—										
	Care of Buildings and Grounds—										
2308	Branch Libraries	7 43					7 43				
	Circulation of Books—										
2309	Branch Libraries	975 85				193 88	781 97			193 88	
	Supplies.										
	Fuel Supplies—										
	Care of Buildings and Grounds—										
2310	Branch Libraries	217 69				217 69				217 69	
	Office Supplies—										
	Administration—										
2311	Executive	29 10				28 30	80			28 30	
2312	Audit and Accounts	22 71				21 04	1 67			21 04	
2313	Purchase of Supplies	10 59				10 59				10 59	
	Circulation of Books—										
2314	Cataloguing	1 76				1 76				1 76	
2315	Children's and Traveling Work	33 14				33 14				33 14	
2316	Branch Libraries	294 02				290 59	3 43			290 59	
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Buildings and Grounds—										
2317	Branch Libraries	10					10				
	General Plant Supplies—										
	Circulation of Books—										
2319	Cataloguing	62 57		22 91		85 48				85 48	
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
2321	Audit and Accounts	05					05				
	Circulation of Books—										
2325	Branch Libraries	85 08				84 40	68			84 40	
	General Plant Equipment—										
	Care of Buildings and Grounds—										
2326	Branch Libraries	168 84				168 04	05	75		168 04	
	Care of Books and Equipment—										
2327	Central Office and Branch Libraries	318 09				314 30	09	3 70		314 30	
	Circulation of Books—										
2328	Branch Libraries	673 52				673 10	42			673 10	
	Materials.										
	Building Materials—										
	Care of Buildings and Grounds—										
2329	Branch Libraries	52 07				51 99	08			51 99	
	Contract or Open Order Service.										
	General Repairs—										
	Care of Buildings and Grounds—										
2330	Branch Libraries	3,390 36				1,449 96	20 40	1,920 00		1,449 96	
	Care of Books and Equipment—										
2331	Central Office and Branch Libraries	13 00				12 95	05			12 95	
	Light, Power and Heat—										
	Lighting Public Buildings—										
	Care of Buildings and Grounds—										
2332	Branch Libraries	1,228 97				827 45	401 52			827 45	
	Janitorial Service—										
	Care of Buildings and Grounds—										
2333	Branch Libraries	17 40				17 40				17 40	
	Transportation—										
	Carfare—										
	Administration—										
2334	Executive	19 09				19 09				19 09	
2335	Audit and Accounts	13 75				10 90	2 85			10 90	
2336	Purchase of Supplies	13 52				13 52				13 52	
	Circulation of Books—										
2337	Cataloguing	27 87				27 87				27 87	
2338	Children's and Traveling Work	63 87				63 87				63 87	
2339	Branch Libraries	72 69				67 87	4 82			67 87	
	Expressage and Deliveries—										
	Administration—										
2340	Purchase of Supplies	142 32				131 47		10 85		131 47	
	Circulation of Books—										
2342	Branch Libraries	136 59				136 59				136 59	
	Communication—										
	Telephone Service—										
	Administration—										
2343	Executive	36 46		44 98		81 44				81 44	
	Circulation of Books—										
2344	Branch Libraries	150 06	33 88			116 18				116 18	
	General Plant Service—										
	Care of Buildings and Grounds—										
2345	Branch Libraries	9 00				3 00	6 00			3 00	

*Indicates journal entry.

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	Contingencies.										
	Administration—										
2347	Executive	743 25	.....	.....	.....	123 89	619 36	.....	.....	123 89	.....
	Circulation of Books—										
2348	Branch Libraries	262 50	34 01	.....	.....	40 30	188 19	.....	.....	40 30	.....
	Fixed Charges and Contributions.										
	Rent—										
	Circulation of Books—										
2350	Branch Libraries	461 69	.....	.....	.....	33 32	428 37	.....	.....	33 32	.....
	Water—										
2351	Branch Libraries	38 46	.....	.....	.....	44	38 02	.....	.....	44	.....
	LAW LIBRARY IN BROOKLYN.										
	Personal Service.										
2353	Salaries Regular Employees	566 13	.....	.....	.....	.....	566 13	.....	.....	.....	.....
	Supplies.										
2354	Office Supplies	32 36	.....	.....	.....	32 36	.....	.....	.....	32 36	.....
	Contract or Open Order Service.										
2355	General Plant Service	36 65	.....	.....	.....	11 55	25 10	.....	.....	11 55	.....
	THE CITY COURT OF NEW YORK.										
	Personal Service.										
2356	Salaries Regular Employees	1,468 61	.....	.....	.....	.....	1,468 61	.....	.....	.....	.....
	Supplies.										
2357	Office Supplies	125 25	19 16	.....	.....	99 45	6 64	.....	.....	99 45	.....
	Purchase of Equipment.										
2358	Office Equipment	323 52	.....	.....	.....	317 49	6 03	.....	146 68	464 17	.....
	Contract or Open Order Service.										
	Communication—										
2359	Telephone Service	55 95	.....	30 38	.....	86 33	.....	.....	.....	86 33	.....
2360	General Plant Service	33 05	11 22	.....	.....	15 35	6 48	.....	19 30	34 65	.....
	CITY MAGISTRATES' COURTS, FIRST DIVISION.										
	Personal Service.										
	Salaries, Regular Employees—										
2361	Administration	601 08	.....	.....	.....	.....	601 08	.....	.....	.....	.....
2362	Finger Print System	735 48	.....	.....	.....	.....	735 48	.....	850 00	850 00	.....
	Wages, Temporary Employees—										
2363	Administration	40 00	.....	.....	.....	.....	40 00	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
2364	Administration	202 01	.....	.....	.....	184 98	17 03	.....	1 71	186 69	.....
	Purchase of Equipment.										
	Office Equipment—										
2365	Administration	590 64	.....	.....	.....	502 41	88 23	.....	45 00	966 46	.....
	Contract or Open Order Service.										
	Transportation—										
	Administration—										
2366	Carfare	01	.....	.....	.....	.....	01	.....	.....	.....	.....
2367	Expressage and Deliveries	93	.....	.....	.....	.....	93	.....	.....	.....	.....
	Communication—										
	Administration—										
2368	Telephone Service	251 35	.....	670 00	.....	920 55	80	.....	.....	920 55	.....
	General Plant Service—										
2369	Finger Print System	4 81	.....	.....	.....	4 50	31	.....	.....	4 50	.....
	CITY MAGISTRATES' COURTS, SECOND DIVISION.										
	Personal Service.										
2370	Salaries Regular Employees	5 04	.....	.....	.....	.....	5 04	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
2372	General	91 81	2 41	.....	.....	89 40	.....	.....	6 95	96 35	.....
2373	Finger Print System	832 05	7 60	.....	.....	824 45	.....	.....	34 95	882 40	.....
	Purchase of Equipment.										
2374	Office Equipment	723 22	115 32	.....	.....	607 90	.....	.....	63 30	897 35	.....
	Contract or Open Order Service.										
2375	General Repairs	85	85	.....	.....	.....	.....	.....	1 20	1 20	.....
	Transportation—										
2376	Carfare	6 13	.....	105 48	.....	99 05	30	.....	52 95	159 35	.....
	Communication—										
2377	Telephone Service	367 03	.....	21 45	.....	388 48	.....	.....	253 86	642 34	.....
2378	General Plant Service	1 75	75	.....	.....	1 00	.....	.....	.....	36 00	.....
	COURT OF SPECIAL SESSIONS, CITY OF NEW YORK.										
	Personal Service.										
2379	Salaries Regular Employees	3,694 60	.....	.....	.....	.....	3,694 60	.....	29,633 77	29,633 77	.....
2380	Wages Temporary Employees	6 00	.....	.....	.....	6 00	.....	.....	9 00	15 00	.....
	Supplies.										
2381	Office Supplies	8 71	.....	275 52	.....	284 23	.....	.....	123 45	407 68	.....
	Purchase of Equipment.										
2382	Office Equipment	511 32	.....	.....	.....	263 01	248 31	.....	28 55	291 56	.....
	Contract or Open Order Service.										
	Transportation—										
2383	Carfare	58 55	.....	604 32	.....	662 32	55	.....	.....	662 32	.....
	Communication—										
2384	Telephone Service	445 57	.....	.....	.....	318 49	127 08	.....	212 61	531 10	.....
2385	Contingencies	152 61	.....	.....	.....	138 96	13 65	.....	50 15	189 11	.....
	MUNICIPAL COURTS, CITY OF NEW YORK.										
	BOROUGH OF MANHATTAN.										
	FIRST DISTRICT COURT.										
	Personal Service.										
2386	Salaries Regular Employees	1,792 30	.....	.....	.....	.....	1,792 30	.....	.....	.....	.....

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	Supplies.										
2387	Office Supplies	19 78	.....	54 60	.....	73 90	48	.....	.....	73 90	.....
	Contract or Open Order Service.										
	Transportation—										
2388	Carfare	16 55	.....	70 00	.....	79 30	7 25	.....	.....	79 30	.....
	Communication—										
2389	Telephone Service	20 66	.....	147 04	.....	163 10	4 60	.....	.....	163 10	.....
2390	General Plant Service	4 95	.....	.....	.....	2 50	2 45	.....	.....	2 50	.....
2391	Contingencies	70 00	70 00	.....	.....	.....	.....	.....	.....	.....	.....
	SECOND DISTRICT COURT.										
	Personal Service.										
2392	Salaries Regular Employees	775 33	.....	.....	.....	.....	775 33	.....	.....	.....	.....
	Supplies.										
2393	Office Supplies	61 17	.....	.....	.....	46 40	14 77	.....	.....	46 40	.....
	Contract or Open Order Service.										
	Transportation—										
2394	Carfare	29 50	.....	.....	.....	24 45	5 05	.....	.....	24 45	.....
	Communication—										
2395	Telephone Service	101 53	.....	.....	.....	101 53	.....	.....	.....	101 53	.....
2396	Contingencies	30 00	.....	.....	.....	30 00	.....	.....	.....	30 00	.....
	THIRD DISTRICT COURT.										
	Personal Service.										
2397	Salaries, Regular Employees	227 28	.....	.....	.....	.....	227 28	.....	.....	.....	.....
	Supplies.										
2398	Office Supplies	1 48	.....	6 28	.....	6 28	1 48	.....	.....	6 28	.....
	Contract or Open Order Service.										
	Transportation—										
2399	Carfare	5 15	.....	.....	.....	2 50	2 65	.....	.....	2 50	.....
	Communication—										
2400	Telephone Service	7 30	.....	27 41	.....	27 41	7 30	.....	.....	27 41	.....
	FOURTH DISTRICT COURT.										
	Personal Service.										
2401	Salaries, Regular employees	136 09	.....	.....	.....	.....	136 09	.....	.....	.....	.....
	Supplies.										
2402	Office Supplies	34 91	.....	.....	.....	33 86	1 05	.....	.....	33 86	.....
	Contract or Open Order Service.										
	Transportation—										
2403	Carfare	2 05	.....	.....	.....	2 00	05	.....	.....	2 00	.....
	Communication—										
2404	Telephone Service	18 86	.....	.....	.....	9 60	9 26	.....	.....	9 60	.....
2405	General Plant Service	3 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....
	FIFTH DISTRICT COURT.										
	Personal Service.										
2406	Salaries, Regular Employees	1,719 76	.....	.....	.....	.....	1,719 76	.....	.....	.....	.....
	Supplies.										
2407	Office Supplies	6 25	.....	.....	.....	6 25	.....	.....	.....	6 25	.....
	Contract or Open Order Service.										
	Transportation—										
2408	Carfare	18 45	.....	.....	.....	4 45	14 00	.....	.....	4 45	.....
	Communication—										
2409	Telephone Service	26 41	.....	.....	.....	12 84	13 57	.....	.....	12 84	.....
2410	General Plant Service	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
2411	Contingencies	30 00	.....	.....	.....	13 75	16 25	.....	.....	13 75	.....
	SIXTH DISTRICT COURT.										
	Personal Service.										
2412	Salaries, Regular Employees	441 67	.....	.....	.....	.....	441 67	.....	.....	.....	.....
	Supplies.										
2413	Office Supplies	10 60	.....	.....	.....	10 60	.....	.....	.....	31 30	.....
	Contract or Open Order Service.										
	Transportation—										
2414	Carfare	.....	.....	3 75	.....	3 75	.....	.....	.....	3 75	.....
	Communication—										
2415	Telephone Service	5 68	.....	49 18	.....	49 18	5 68	.....	.....	49 18	.....
2416	General Plant Service	10 00	.....	.....	.....	10 00	.....	.....	.....	10 00	.....
2417	Contingencies	6 00	.....	.....	.....	.....	6 00	.....	.....	17 50	.....
	SEVENTH DISTRICT COURT.										
	Personal Service.										
2418	Salaries, Regular Employees	377 02	.....	.....	.....	.....	377 02	.....	.....	.....	.....
	Supplies.										
2419	Office Supplies	4 00	.....	.....	.....	4 00	.....	.....	.....	4 00	.....
	Contract or Open Order Service.										
	Communication—										
2421	Telephone Service	1 70	.....	18 70	.....	18 70	1 70	.....	.....	18 70	.....
2422	General Plant Service	10 00	.....	.....	.....	8 40	1 60	.....	.....	8 40	.....
2423	Contingencies	20 00	.....	.....	.....	14 00	6 00	.....	.....	14 00	.....
	EIGHTH DISTRICT COURT.										
	Personal Service.										
2424	Salaries, Regular Employees	133 93	.....	.....	.....	.....	133 93	.....	.....	.....	.....
	Supplies.										
2425	Office Supplies	98	.....	30 05	.....	30 05	98	.....	.....	30 05	.....
	Contract or Open Order Service.										
	Transportation—										
2426	Carfare	16 90	.....	.....	.....	8 70	8 20	.....	.....	8 70	.....
	Communication—										
2427	Telephone Service	28 40	.....	.....	.....	20 73	7 67	.....	.....	20 73	.....
2428	Contingencies	30	.....	.....	.....	.....	30	.....	.....	.....	.....

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	NINTH DISTRICT COURT.										
	Supplies.										
2430	Office Supplies	.....	.....	9 07	.....	9 07	.....	.....	.....	9 07	.....
	Contract or Open Order Service.										
	Transportation—										
2431	Carfare	6 65	.....	.....	.....	4 50	2 15	.....	.....	4 50	.....
	Communication—										
2432	Telephone Service	34 90	.....	.....	.....	16 98	17 92	.....	.....	16 98	.....
2433	Contingencies	1 51	.....	.....	.....	90	61	.....	3 00	3 90	.....
	BOROUGH OF THE BRONX.										
	FIRST DISTRICT COURT.										
	Supplies.										
2435	Office Supplies	27 50	.....	.....	.....	.....	27 50	.....	4 00	4 00	.....
	Purchase of Equipment.										
2436	Office Equipment	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
2437	Carfare	78	.....	78	.....	.....	.....	.....	8 00	8 00	.....
	Communication—										
2438	Telephone Service	21 10	.....	.....	.....	4 64	16 46	.....	4 20	8 84	.....
2439	Contingencies	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
	SECOND DISTRICT COURT.										
	Supplies.										
2441	Office Supplies	25 00	.....	.....	.....	.....	25 00	.....	25 00	25 00	.....
	Purchase of Equipment.										
2442	Office Equipment	21 50	12 50	.....	.....	.....	9 00	.....	3 50	3 50	.....
	Contract or Open Order Service.										
	Transportation—										
2443	Carfare	1 65	.....	.....	.....	.....	1 65	.....	1 35	1 35	.....
	Communication—										
2444	Telephone Service	11 32	.....	12 50	.....	23 82	.....	.....	26 28	50 10	.....
2445	General Plant Service	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	BOROUGH OF BROOKLYN.										
	FIRST DISTRICT COURT.										
	Personal Service.										
2446	Salaries Regular Employees	125 03	.....	.....	.....	.....	125 03	.....	.....	.....	.....
	Supplies.										
2447	Office Supplies	.....	.....	13 13	.....	13 13	.....	.....	3 14	16 27	.....
	Contract or Open Order Service.										
	Transportation—										
2448	Carfare	.....	.....	2 40	.....	2 40	.....	.....	3 25	5 65	.....
	Communication—										
2449	Telephone Service	.....	.....	35	.....	35	.....	.....	5 60	5 95	.....
2450	General Plant Service	.....	.....	.....	.....	.....	.....	.....	7 00	7 00	.....
2451	Contingencies	.....	.....	.....	.....	.....	.....	.....	2 12	2 12	.....
	SECOND DISTRICT COURT.										
	Personal Service.										
2452	Salaries, Regular Employees	116 67	.....	.....	.....	.....	116 67	.....	.....	.....	.....
	Supplies.										
2453	Office Supplies	10	.....	1 85	.....	.....	.....	1 95	.....	33 55	.....
	Contract or Open Order Service.										
	Transportation—										
2454	Carfare	20 75	.....	.....	.....	.....	20 75	.....	.....	5 65	.....
	Communication—										
2455	Telephone Service	7 40	.....	.....	.....	.....	7 40	.....	.....	4 20	.....
2456	Contingencies	08	.....	.....	.....	.....	08	.....	.....	32 80	.....
	THIRD DISTRICT COURT.										
	Supplies.										
2458	Office Supplies	1 72	.....	22 27	.....	22 27	1 72	.....	5 77	28 04	.....
	Contract or Open Order Service.										
	Communication—										
2459	Telephone Service	10 60	.....	.....	.....	1 20	9 40	.....	.....	1 20	.....
2460	Contingencies	1 01	.....	5 90	.....	5 90	1 01	.....	.....	5 90	.....
	FOURTH DISTRICT COURT.										
	Supplies.										
2462	Office Supplies	14 65	.....	.....	.....	8 95	5 70	.....	.....	8 95	.....
	Contract or Open Order Service.										
	Transportation—										
2463	Carfare	26 45	.....	.....	.....	3 70	22 75	.....	.....	3 70	.....
	Communication—										
2464	Telephone Service	9 05	.....	.....	.....	1 75	7 30	.....	.....	1 75	.....
	FIFTH DISTRICT COURT.										
	Personal Service.										
2467	Salaries, Regular Employees	78 52	.....	.....	.....	.....	78 52	.....	.....	66 64	.....
	Supplies.										
2468	Office Supplies	31 95	.....	.....	.....	31 95	.....	.....	.....	31 95	.....
	Purchase of Equipment.										
2469	Office Equipment	18 00	.....	.....	.....	.....	18 00	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
2470	Carfare	75	.....	.....	.....	75	.....	.....	.....	75	.....
	Communication—										
2471	Telephone Service	21 05	.....	.....	.....	5 20	15 85	.....	.....	5 20	.....
2472	General Plant Service	30 00	.....	.....	.....	.....	30 00	.....	.....	.....	.....
2473	Contingencies	50 00	.....	.....	.....	.....	48 25	1 75	.....	.....	.....

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	SIXTH DISTRICT COURT.										
	Personal Service.										
2474	Salaries, Regular Employees	460 74					460 74				
	Supplies.										
2475	Office Supplies	08					08			9 23	
	Contract or Open Order Service.										
	Transportation—										
2476	Carfare	8 00					8 00			3 05	
	Communication—										
2477	Telephone Service	21 60					21 60			2 85	
	SEVENTH DISTRICT COURT.										
	Supplies.										
2481	Office Supplies	4 85				4 85				4 85	
	Contract or Open Order Service.										
	Transportation—										
2482	Carfare	13 70				2 85	10 85			2 85	
	Communication—										
2483	Telephone Service	5 05		2 72		1 40	6 37			1 40	
2484	Contingencies	6 97					6 97				
	BOROUGH OF QUEENS.										
	SECOND DISTRICT COURT.										
	Personal Service.										
2490	Salaries Regular Employees	1,200 00					1,200 00				
	Supplies.										
2491	Office Supplies	1 15					1 15			2 35	
	Contract or Open Order Service.										
	Transportation—										
2492	Carfare	60					60			19 40	
	Communication—										
2493	Telephone Service	1 60					1 60			48 40	
2494	General Plant Service	7 00					7 00				
2495	Contingencies	1 40					1 40				
	THIRD DISTRICT COURT.										
	Contract or Open Order Service.										
	Transportation—										
2498	Carfare	3 75				3 75				3 75	
	Communication—										
2499	Telephone Service	8 25				8 25				8 25	
2500	Contingencies	2 45				2 45				2 45	
	FOURTH DISTRICT COURT.										
	Supplies.										
2502	Office Supplies	30 00					30 00				
	Contract or Open Order Service.										
	Transportation—										
2503	Carfare	10 70				8 40	2 30			8 40	
	Communication—										
2504	Telephone Service	18 09				6 11	11 98			6 11	
2505	Contingencies	35 85				22 15	13 70			22 15	
	BOROUGH OF RICHMOND.										
	FIRST DISTRICT COURT.										
	Personal Service.										
2506	Salaries Regular Employees	49 19					49 19				
	Supplies.										
2507	Office Supplies	2 30				1 50	80			13 00	
	Contract or Open Order Service.										
	Transportation—										
2508	Carfare	12 04					12 04			9 86	
	Communication—										
2509	Telephone Service	5 99		9 71		9 71	5 99			19 85	
2510	General Plant Service									7 00	
	SECOND DISTRICT COURT.										
	Supplies.										
2513	Office Supplies								16 50	16 50	
	Contract or Open Order Service.										
	Transportation—										
2514	Carfare								1 90	1 90	
	Communication—										
2515	Telephone Service	14 13					14 13		6 09	6 09	
2516	General Plant Service	4 05					4 05				
2517	Contingencies	2 25					2 25		12 75	12 75	
	BOARD OF JUSTICES.										
	Personal Service.										
2519	Fees and Commissions	600 00				70 00	530 00			70 00	
	Supplies.										
2520	Office Supplies	24 30				22 50	1 80			22 50	
	Purchase of Equipment.										
2521	Office Equipment	6,687 56	405 19			4,345 03	1,937 34		689 00	5,839 74	
	Contract or Open Order Service.										
	Transportation—										
2522	Expressage and Deliveries	86 80				2 70	84 10			5 40	
	Communication—										
2523	Telephone Service	45 68				41 56	4 12			41 56	
2524	Contingencies	35 00				35 00				35 00	
	MISCELLANEOUS, CITY.										
	Contract or Open Order Service.										
	General Repairs—										
2525	Repairs and Maintenance of City Owned Buildings	25 46		*7 96		19 33	6 13	7 96	14 15	19 33	14 15

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	Fixed Charges and Contributions.										
	State Tax—										
	Levied in pursuance of Section 174, Chapter 62, of the Consolidated Laws of 1909, and Chapter 868, Laws of 1911.										
2529	Kings County	.....	*7 96	.....	7 96	.....	.....	.....	.....	.....	.....
2526	For the Twentieth Installment on Account of Sea Breeze Avenue, in the Borough of Brooklyn	03	.....	.....	.....	.....	03	.....	.....	.....	.....
	Rent—										
2527	For the City of New York	157,714 72	.....	.....	270 00	153,608 98	4,407 61	**31 87**	44,256 91	198,299 51	91 38
	Pensions—										
2532	Annual Compensation to John T. Mayers, a Former Employee of the Fire Department, for Damages (Chapter 372, Laws of 1903)	.....	.....	.....	.....	.....	.....	.....	34 45	34 45	.....
	Advertising—										
2534	Advertising Not Otherwise Provided for, including arrearages	8,410 55	1,050 57	.....	.....	900 04	6,459 94	.....	62 34	955 24	7 14
2535	Corporation Advertising, Borough of Brooklyn	8,333 35	.....	.....	.....	8,333 35	.....	.....	.....	8,333 35	.....
2545	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	60 33	.....	.....	.....	.....	60 33	.....	.....	.....	.....
	CHARITABLE INSTITUTIONS.										
	Fixed Charges and Contributions.										
	Care of Dependents in Private Institutions.										
2547	Asylum of the Sisters of St. Dominic	5,441 84	.....	2,404 55	.....	7,846 39	.....	.....	7,586 85	15,433 24	.....
2548	Asylum of St. Vincent de Paul	858 74	215 20	.....	.....	643 54	.....	.....	.....	643 54	.....
2549	Association for Befriending Children and Young Girls (House of the Holy Family)	1,966 45	.....	.....	.....	707 47	1,258 98	.....	.....	707 47	.....
2550	American Female Guardian Society and Home for the Friendless	6,283 81	.....	.....	.....	4,523 60	1,760 21	.....	4,348 17	8,871 77	.....
2551	Brooklyn Training School and Home for Young Girls	1,001 80	.....	.....	.....	487 93	513 87	.....	.....	487 93	.....
2553	Brooklyn Industrial School Association and Home for Destitute Children	3,373 27	.....	.....	.....	2,610 96	762 31	.....	.....	2,610 96	.....
2554	Beth David Hospital	500 00	.....	.....	.....	.....	.....	500 00	.....	.....	.....
2555	Brooklyn Home for Blind, Crippled and Defective Children	2,243 24	.....	1,283 84	.....	3,527 08	.....	.....	.....	3,527 08	.....
2556	Beth Israel Hospital	7,093 66	.....	2,000 00	.....	8,089 50	1,004 16	.....	.....	8,089 50	.....
2557	Brooklyn Nursery and Infants' Hospital	1,140 24	256 91	.....	.....	883 33	.....	.....	.....	883 33	.....
2558	Brooklyn Hospital	3,497 30	.....	.....	.....	1,503 15	1,994 15	.....	1,320 80	2,823 95	.....
2559	Bushwick Hospital	.....	.....	395 76	.....	395 76	.....	.....	268 59	664 35	.....
2562	Brooklyn Home for Consumptives	2,561 60	.....	.....	.....	2,250 40	311 20	.....	.....	2,250 40	.....
2563	Brooklyn Children's Aid Society	2,200 84	.....	.....	.....	1,105 52	1,095 32	.....	.....	1,105 52	.....
2564	Brooklyn Children's Aid Society for Seaside Home, payable in twelve monthly instalments	291 74	.....	.....	.....	291 74	.....	.....	.....	291 74	.....
2565	Brooklyn Society for the Prevention of Cruelty to Children, payable in twelve monthly instalments	2,500 00	.....	.....	.....	2,500 00	.....	.....	.....	2,500 00	.....
2566	Brooklyn Hebrew Orphan Asylum	13,696 86	95 22	.....	.....	13,601 64	.....	.....	.....	13,601 64	.....
2568	Brooklyn Eastern District Dispensary and Hospital	1,564 19	.....	.....	.....	511 20	1,052 99	.....	658 55	1,791 95	.....
2569	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	13,830 50	.....	1,000 00	.....	11,602 75	3,227 75	.....	.....	11,602 75	.....
2570	Columbus Hospital	2,100 55	.....	1,000 00	.....	2,096 90	1,003 65	.....	.....	2,096 90	.....
2571	Church Charity Foundation of Long Island (Home for the Blind) for inmates accepted by the Department of Public Charities at the rate of $110 per annum each	217 73	190 00	.....	.....	27 73	.....	.....	.....	27 73	.....
2572	Orphan House	1,903 57	.....	.....	.....	911 58	991 99	.....	19 29	930 87	.....
2573	St. John's Hospital	1,663 01	.....	500 00	.....	1,657 52	505 49	.....	.....	1,657 52	.....
2574	Children's Aid Society	13,114 44	5,000 00	.....	.....	6,712 58	1,401 86	.....	.....	7,177 58	.....
2575	Catholic Home Bureau	3,577 50	.....	.....	.....	585 00	2,992 50	.....	.....	585 00	.....
2577	Dominican Convent of Our Lady of the Rosary	12,216 57	.....	.....	.....	10,874 32	1,342 25	.....	10,538 72	21,413 04	.....
2578	Flushing Hospital and Dispensary	2,266 25	.....	526 49	.....	2,792 74	.....	.....	.....	2,792 74	.....
2579	Five Points House of Industry	2,697 84	.....	465 38	.....	3,163 22	.....	.....	2,635 50	5,798 72	.....
2581	German Hospital of Brooklyn	3,426 37	.....	.....	.....	2,083 33	1,343 04	.....	861 60	2,944 93	.....
2582	German Odd Fellows' Home and Orphan Asylum	1,253 17	.....	.....	.....	613 61	639 56	.....	.....	613 61	.....
2583	German Hospital and Dispensary	6,078 23	2,000 00	.....	.....	3,212 95	865 28	.....	.....	3,212 95	.....
2584	Good Counsel Training School for Young Girls	1,703 60	.....	.....	.....	1,276 22	427 38	.....	1,119 71	2,395 93	.....
2585	Hebrew Infant Asylum of The City of New York	1,099 28	.....	3,500 00	.....	4,024 54	574 74	.....	869 21	4,893 75	.....
2586	Hebrew Sheltering Guardian Society	10,250 32	.....	673 07	.....	10,923 39	.....	.....	10,293 06	21,216 45	.....
2587	Hebrew Orphan Asylum	17,461 14	2,000 00	.....	.....	13,658 18	1,802 96	.....	115 71	13,773 89	.....
2588	House of Calvary	968 00	.....	.....	.....	692 80	275 20	.....	590 40	1,283 20	.....
2589	House of Mercy	1,753 20	.....	.....	.....	616 03	1,137 17	.....	318 66	1,097 06	.....
2590	Hope Farm	4,453 01	.....	.....	.....	3,284 46	1,168 55	.....	.....	3,284 46	.....
2591	House of St. Giles the Cripple	1,335 85	274 72	.....	.....	1,061 13	.....	.....	.....	1,061 13	.....
2592	House of the Good Shepherd	14,501 60	9,000 00	.....	.....	3,582 55	1,919 05	.....	.....	3,582 55	.....
2593	Har Moriah Hospital	1,790 00	.....	.....	.....	1,059 30	730 70	.....	.....	1,059 30	.....
2594	Hospital for Deformities and Joint Diseases	2,132 03	.....	.....	.....	968 98	1,163 05	.....	.....	968 98	.....
2595	Howard Orphanage and Industrial School	4,114 19	.....	.....	.....	2,500 11	1,614 08	.....	.....	2,500 11	.....
2596	Institution of Mercy	12,423 20	3,000 00	.....	.....	8,819 73	603 47	.....	.....	8,819 73	.....
2597	Industrial School Association of Brooklyn, Eastern District	5,416 27	2,000 00	.....	.....	2,515 31	900 96	.....	.....	2,515 31	.....
2598	Italian Hospital of the Borough of Manhattan	3,315 94	.....	.....	.....	1,412 25	1,903 69	.....	.....	1,412 25	.....
2599	International Sunshine Branch for the Blind	2,433 00	.....	.....	.....	1,034 00	1,399 00	.....	.....	1,334 00	.....
2600	Jamaica Hospital	2,250 19	.....	.....	.....	1,293 85	956 34	.....	.....	1,293 85	.....
2601	Jewish Maternity Hospital	1,608 17	.....	1,000 00	.....	2,283 97	324 20	.....	.....	2,283 97	.....
2602	Lebanon Hospital Association	6,300 11	.....	.....	.....	5,078 35	1,221 76	.....	.....	5,078 35	.....
2603	Low Maternity (Branch of Brooklyn Hospital)	464 33	.....	.....	.....	112 19	352 14	.....	180 40	292 59	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts, Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
2604	Long Island College Hospital	4,502 35	.....	.....	.....	2,207 45	2,294 90	.....	.....	2,207 45	.....
2605	Lutheran Hospital Association (City of New York and vicinity)	976 00	.....	.....	.....	.....	976 90	.....	.....	.....	.....
2606	Lincoln Hospital and Home	11,817 44	3,000 00	.....	.....	6,384 38	2,433 06	.....	.....	6,384 38	.....
2607	Missionary Sisters, Third Order of St. Francis	11,068 25	.....	.....	.....	8,988 40	2,079 85	.....	.....	8,988 40	.....
2608	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	21,417 39	2,000 00	.....	.....	17,083 79	2,333 60	.....	.....	17,083 79	.....
2609	Methodist Episcopal Hospital in the City of Brooklyn	4,019 92	.....	.....	.....	1,494 84	2,525 08	.....	.....	1,494 84	.....
2610	Maternity of the Long Island College Hospital	760 87	.....	.....	.....	372 34	388 53	.....	.....	372 34	.....
2611	Mary Immaculate Hospital	2,712 30	.....	.....	.....	978 35	1,733 95	.....	657 85	1,636 20	.....
2612	Misericordia Hospital	3,103 29	.....	.....	.....	1,802 40	1,300 89	.....	1,859 90	3,662 30	.....
2613	Manhattan Eye, Ear and Throat Hospital	1,114 40	.....	1,000 00	.....	1,745 70	368 70	.....	.....	1,745 70	.....
2614	New York Catholic Protectory	63,053 98	.....	.....	.....	57,878 53	5,172 95	2 50	.....	57,878 53	.....
2615	New York Juvenile Asylum	9,119 76	.....	.....	.....	7,847 52	1,272 24	.....	3,418 17	11,265 69	.....
2616	New York Foundling Hospital	34,435 79	.....	.....	.....	29,873 98	4,561 81	.....	.....	29,873 98	.....
2617	New York Nursery and Child's Hospital	18,045 14	4,000 00	.....	.....	11,804 47	2,240 67	.....	.....	11,804 47	.....
2618	New York Eye and Ear Infirmary	2,427 00	.....	1,000 00	.....	2,616 10	810 90	.....	.....	2,616 10	.....
2619	New York Post-Graduate Medical School and Hospital	3,020 66	.....	2,500 00	.....	3,934 35	1,586 31	.....	.....	4,014 05	.....
2620	New York Red Cross Hospital	350 00	.....	.....	.....	.....	350 00	.....	.....	.....	.....
2623	New York Polyclinic Medical School and Hospital	1,950 10	.....	.....	.....	775 00	1,175 10	.....	.....	775 00	.....
2624	New York Homeopathic Medical College and Flower Hospital	3,804 29	.....	.....	.....	1,103 15	2,701 14	.....	164 85	3,707 10	.....
2625	New York Infirmary for Women and Children	838 90	.....	1,000 00	.....	953 60	885 30	.....	.....	953 60	.....
2626	New York Ophthalmic Hospital	1,932 09	.....	.....	.....	760 25	1,171 84	.....	.....	760 25	.....
2627	Norwegian Lutheran Deaconesses' Home and Hospital	1,968 69	.....	.....	.....	1,510 40	458 29	.....	.....	1,510 40	.....
2629	New York Magdalen Benevolent Society	2,538 53	.....	.....	.....	864 89	1,673 64	.....	.....	864 89	.....
2630	New York Society for the Prevention of Cruelty to Children	.....	.....	.....	.....	.....	.....	.....	6,250 00	6,250 00	.....
2632	Orphan Home (Brooklyn)	5,766 73	.....	2,000 00	.....	7,353 32	413 41	.....	.....	7,353 32	.....
2633	Orphan Asylum Society of the City of Brooklyn	1,607 95	.....	.....	.....	1,195 71	412 24	.....	.....	1,195 71	.....
2634	Ottilie Orphan Asylum	772 47	228 93	.....	.....	543 54	.....	.....	.....	543 54	.....
2635	Peabody Home for Aged and Indigent Women	722 80	.....	.....	.....	297 60	425 20	.....	.....	297 60	.....
2636	Prospect Heights Hospital and Brooklyn Maternity	160 00	.....	.....	.....	.....	160 00	.....	.....	.....	.....
2637	Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum and St. John's Home	15,611 73	2,000 00	.....	.....	12,445 79	1,165 94	.....	.....	12,445 79	.....
2638	Rockaway Beach Hospital and Dispensary	947 83	193 88	.....	.....	753 95	.....	.....	.....	1,017 89	.....
2639	Richmond County Society for the Prevention of Cruelty to Children	166 74	.....	.....	.....	166 74	.....	.....	.....	166 74	.....
2640	Roman Catholic House of the Good Shepherd	.....	.....	4,200 00	.....	3,903 51	296 49	.....	1,977 22	5,880 73	.....
2641	St. Mark's Hospital of New York City	783 90	.....	.....	.....	111 40	672 50	.....	150 35	261 75	.....
2642	St. Christopher's Hospital for Babies	1,191 05	.....	.....	.....	85 50	1,105 55	.....	34 65	120 15	.....
2643	St. Mary's General Hospital of the City of Brooklyn	4,407 60	.....	.....	.....	4,056 90	350 70	.....	.....	4,056 90	.....
2644	St. Peter's Hospital	12,393 55	6,000 00	.....	.....	4,872 40	1,521 15	.....	.....	4,872 40	.....
2645	St. Catherine's Hospital	7,146 81	2,100 46	.....	.....	5,046 35	.....	.....	.....	5,046 35	.....
2646	Society for the Aid of Friendless Women and Children	1,742 02	.....	.....	.....	475 84	1,266 18	.....	331 01	806 85	.....
2647	St. John's Long Island City Hospital	7,405 59	.....	.....	.....	5,964 20	1,441 39	.....	.....	5,964 20	.....
2648	St. Zita's Home for Friendless Women	1,250 00	.....	.....	.....	.....	1,250 00	.....	.....	.....	.....
2649	St. John's Guild	1,875 00	.....	.....	.....	1,875 00	.....	.....	.....	1,875 00	.....
2650	Sanitarium for Hebrew Children	625 00	.....	.....	.....	625 00	.....	.....	.....	625 00	.....
2651	St. Vincent's Hospital of the City of New York	9,594 34	.....	.....	.....	7,460 85	2,133 49	.....	.....	7,460 85	.....
2652	St. Joseph's Hospital (Queens)	1,284 80	.....	.....	.....	175 70	1,109 10	.....	.....	500 60	.....
2653	Sydenham Hospital	1,785 45	.....	.....	.....	1,591 50	193 95	.....	.....	1,591 50	.....
2654	St. Joseph's Hospital (New York City)	26,178 20	6,000 00	.....	.....	16,785 60	3,392 60	.....	.....	16,785 60	.....
2655	St. Frances' Hospital	14,111 90	4,200 00	.....	.....	4,777 96	5,133 94	.....	.....	4,777 96	.....
2656	Sacred Heart Orphan Asylum	1,793 80	.....	.....	.....	1,350 11	443 69	.....	.....	1,350 11	.....
2657	St. Agatha Home for Children	11,757 64	.....	3,000 00	.....	14,181 54	576 10	.....	.....	14,181 54	.....
2658	St. Michael's Home	3,303 19	.....	772 09	.....	4,075 28	.....	.....	.....	4,075 28	.....
2659	St. Joseph's Asylum	8,795 00	.....	.....	.....	6,830 94	1,964 06	.....	.....	6,830 94	.....
2661	St. Malachy's Home	8,889 22	.....	300 00	.....	8,656 18	533 04	.....	.....	8,656 18	.....
2662	Sheltering Arms Nursery of Brooklyn	1,194 27	.....	.....	.....	555 11	639 16	.....	480 21	1,035 32	.....
2663	Seton Hospital, New York City	20,946 40	.....	2,500 00	.....	20,508 00	2,938 40	.....	.....	20,508 00	.....
2664	St. Agnes' Hospital for Crippled and Atypical Children	6,249 49	.....	.....	.....	3,336 02	2,913 47	.....	.....	3,336 02	.....
2665	St. Vincent's Hospital (Borough of Richmond)	6,384 85	.....	.....	.....	5,100 95	1,283 90	.....	.....	5,100 95	.....
2666	The Hospital of the Holy Family	5,231 15	.....	.....	.....	2,044 45	3,186 70	.....	.....	2,044 45	.....
2667	The Convent of the Sisters of Mercy in Brooklyn	18,160 25	.....	.....	.....	13,817 49	4,342 76	.....	.....	13,817 49	.....
2668	The New York Society for the Relief of the Ruptured and Crippled	3,869 18	.....	.....	.....	1,766 02	2,103 16	.....	.....	1,766 02	.....
2669	The Ozanam Home for Friendless Women	1,500 92	.....	.....	.....	365 86	1,135 06	.....	319 15	685 01	.....
2670	The Children's Home at Mineola, N. Y.	1,443 07	.....	.....	.....	531 97	911 10	.....	.....	531 97	.....
2671	The Babies' Hospital of The City of New York	2,023 45	.....	.....	.....	402 55	1,620 90	.....	.....	778 30	.....
2672	The Society of the Lying-in Hospital of The City of New York	6,164 22	.....	4,200 00	.....	10,331 23	.....	32 99	.....	10,331 23	.....
2673	The Mt. Sinai Hospital of the City of New York	16,655 60	.....	.....	.....	15,704 95	950 65	.....	5,328 10	21,033 05	.....
2674	J. Hood Wright Memorial Hospital	2,942 06	.....	.....	.....	1,742 69	1,199 37	.....	.....	1,742 69	.....
2675	The Jewish Hospital	4,981 31	.....	.....	.....	2,939 93	2,041 38	.....	.....	6,095 63	.....
2676	The Societe Francaise de Bienfaisance	1,513 15	.....	.....	.....	291 60	1,221 55	.....	.....	701 20	.....
2677	The New York Diet Kitchen Association	250 00	.....	.....	.....	250 00	.....	.....	.....	250 00	.....
2678	The Tuberculosis Preventorium for Children	10,908 80	105 60	.....	.....	10,803 20	.....	.....	.....	10,803 20	.....
2679	The New York Throat, Nose and Lung Hospital	1,334 00	.....	.....	.....	134 90	1,199 10	.....	.....	134 90	.....

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2681	The Lakeview Home	780 89	.....	.....	.....	663 59	117 30	.....	.....	882 07	.....
2682	The Philanthropin Hospital	796 55	.....	.....	.....	203 60	592 95	.....	.....	203 60	.....
2683	The Sloane Hospital for Women	3,622 03	.....	.....	.....	1,947 23	1,674 80	.....	.....	1,947 23	.....
2685	The Brooklyn Eye and Ear Hospital	2,566 95	.....	.....	.....	408 85	2,158 10	.....	476 65	885 50	.....
2686	The S. R. Smith Infirmary	5,993 83	.....	.....	.....	2,583 55	3,410 28	.....	.....	2,583 55	.....
2687	The Jewish Protectory and Aid Society	6,249 57	.....	.....	.....	5,041 60	1,207 97	.....	4,834 04	9,875 64	.....
2688	The Swedish Hospital in Brooklyn	1,933 40	.....	.....	.....	534 80	1,398 60	.....	.....	534 80	.....
2689	Volunteer Hospital	1,523 00	.....	.....	.....	409 30	1,113 70	.....	.....	409 30	.....
2690	Williamsburg Hospital	2,451 01	.....	.....	.....	909 26	1,541 75	.....	.....	1,846 16	.....
2691	Washington Square Home for Friendless Girls	982 22	982 22	.....	.....	.....	.....	.....	.....	.....	.....
2692	Wayside Home	1,269 77	410 21	.....	.....	859 56	.....	.....	.....	859 56	.....
2693	Washington Heights Hospital	1,871 35	.....	.....	.....	672 15	1,199 20	.....	.....	672 15	.....
2695	Catholic Institute for the Blind	703 00	118 68	.....	.....	536 00	48 32	.....	.....	536 00	.....
2696	Sea Breeze Hospital	1,349 60	.....	150 85	.....	1,500 45	.....	.....	597 15	2,097 60	.....
2697	Vocational Training	9,970 52	.....	.....	.....	4,868 36	5,102 16	.....	1,077 16	5,945 52	.....
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2698	Executive	1,714 71	.....	.....	.....	.....	1,714 71	.....	.....	.....	.....
2700	Audit and Accounts	1,088 79	.....	.....	.....	.....	1,088 79	.....	.....	.....	.....
	Care of Highways—										
2702	Executive	2,286 27	.....	.....	.....	.....	2,286 27	.....	.....	.....	.....
2703TCS	Engineering and Inspection— Tax Levy, Corporate Stock and Special and Trust Fund Force— Tax Levy Allowance	15,072 69	.....	.....	.....	4,792 87	10,279 82	.....	.....	4,792 87	.....
2704	Roadways, Viaducts and Stone Pavements	1,751 61	.....	.....	.....	.....	1,751 61	.....	.....	.....	.....
2705	Sidewalks, Street Signs and Encumbrances	2,752 80	.....	.....	.....	.....	2,752 80	.....	.....	.....	.....
	Care of Sewers—										
	Executive—										
2707	Tax Levy Force	288 47	.....	.....	.....	32 26	256 21	.....	.....	32 26	.....
2709TC	Engineering and Inspection—Tax Levy and Corporate Stock Force— Tax Levy Allowance	1,178 24	.....	.....	.....	222 89	955 35	.....	.....	222 89	.....
2710	Cleaning and Repairing	1,144 83	.....	.....	.....	.....	1,144 83	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
2711	Executive	1,362 45	.....	.....	2 88	.....	1,365 33	.....	.....	.....	.....
	Repairing—										
2714	Office Buildings	6,857 61	6,211 89	.....	27 18	45 72	627 18	.....	4,409 28	4,455 00	.....
2715	Baths and Comfort Stations	3,045 57	.....	.....	81 69	109 91	3,017 35	.....	5,839 59	5,949 50	.....
	Heat, Light and Power—										
2717	Baths and Comfort Stations	114 86	.....	.....	.....	.....	114 86	.....	.....	.....	.....
	Design and Survey—										
	Tax Levy and Corporate Stock Force—										
2718TC	Tax Levy Allowance	6,339 07	.....	.....	.....	5,815 35	523 72	.....	.....	5,815 35	.....
	Supervision of Building Construction and Alteration—										
2719	Executive	1,589 47	.....	.....	.....	.....	1,589 47	.....	.....	.....	.....
2720	Inspection	5,574 30	5,499 35	.....	.....	.....	.....	74 95	.....	.....	.....
	Salaries Temporary Employees—										
	Administration—										
2721	Executive	159 41	.....	.....	.....	.....	159 41	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
2723	Baths and Comfort Stations	61 69	.....	.....	.....	.....	61 69	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
2724	Executive	71	.....	.....	.....	.....	71	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Highways—										
2725	Roadways, Viaducts and Stone Pavements	4,038 65	.....	.....	.....	826 12	3,212 53	.....	.....	826 12	.....
2726	Sidewalks, Street Signs and Encumbrances	1,252 87	.....	.....	.....	341 00	911 87	.....	.....	341 00	.....
	Care of Sewers—										
2727	Cleaning and Repairing	16,300 66	.....	.....	4 00	3,609 57	12,695 09	.....	.....	3,609 57	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2728	Office Buildings	944 54	.....	.....	.....	913 70	30 84	.....	.....	913 70	.....
2729	Baths and Comfort Stations	5,512 43	.....	.....	.....	538 55	4,973 88	.....	.....	538 55	.....
	Janitorial Service, Cleaning and Attendance—										
2730	Office Buildings	5,980 31	.....	.....	.....	2,168 78	3,811 53	.....	.....	2,168 78	.....
	Heat, Light and Power—										
2732	Office Buildings	803 74	.....	.....	.....	.....	803 74	.....	.....	.....	.....
2733	Baths and Comfort Stations	7,602 68	.....	.....	.....	3,939 87	3,662 81	.....	.....	3,939 87	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Stone Pavements—										
2736TC	Tax Levy and Special and Trust Fund Force—Tax Levy Allowance	6,862 77	.....	.....	.....	5,418 71	1,444 06	.....	.....	5,418 71	.....
	Care of Sewers—										
	Engineering and Inspection—										
2737	Tax Levy Force	12 50	.....	.....	.....	.....	12 50	.....	.....	.....	.....
2739	Cleaning and Repairing	2,310 33	.....	.....	.....	11 87	2,298 46	.....	.....	11 87	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2740	Office Buildings	468 50	.....	.....	.....	246 00	222 50	.....	.....	246 00	.....
2741	Baths and Comfort Stations	8 00	.....	.....	.....	.....	8 00	.....	.....	.....	.....
	Heat, Light and Power—										
2742	Office Buildings	157 25	.....	.....	.....	.....	157 25	.....	.....	.....	.....
2743	Baths and Comfort Stations	108 43	.....	.....	.....	.....	108 43	.....	.....	.....	.....
	Fees and Commissions—										
	Administration—										
2744	Engineering Supervision	1,240 00	.....	.....	.....	800 00	440 00	.....	.....	800 00	.....

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APPROPRIATIONS FOR THE YEAR 1913.

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	Supplies.										
	Food Supplies—										
2745	Care of Supreme Court	102 50	.....	200 00	.....	144 00	158 50	.....	.....	144 00	.....
	Fuel Supplies—										
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
2746	Office Buildings	1,127 34	.....	.....	.....	1,023 72	103 62	.....	2,875 84	3,899 56	.....
2747	Baths and Comfort Stations	2,649 55	.....	.....	.....	2,114 09	535 46	.....	2,167 00	4,281 09	.....
	Office Supplies—										
	Administration—										
2748	Executive	1,201 31	.....	*91	.....	1,065 59	136 63	.....	.....	1,065 59	.....
	Care of Public Buildings and Offices—										
2750	Executive	126 72	.....	.....	.....	116 87	9 85	.....	.....	116 87	.....
	Supervision of Building Construction and Alteration—										
2751	Executive	97 82	.....	.....	.....	97 43	39	.....	.....	304 18	.....
2752	Care of Supreme Court	685 16	.....	.....	.....	601 13	84 03	.....	.....	601 13	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
2753	Office Buildings	318 05	.....	.....	.....	63 00	255 05	.....	109 20	172 20	.....
2754	Baths and Comfort Stations	369 32	.....	.....	.....	27 50	341 82	.....	.....	27 50	.....
	Motor Vehicle Supplies—										
	Administration—										
2755	Executive	457 95	.....	.....	.....	279 00	178 95	.....	.....	279 00	.....
	Supervision of Building Construction and Alteration—										
2756	Executive	47 39	.....	.....	.....	23 60	23 79	.....	.....	23 60	.....
	General Plant Supplies—										
	Administration—										
2757	Executive	471 23	3 27	100 00	.....	548 33	19 63	.....	.....	548 33	.....
	Care of Sewers—										
2760	Cleaning and Repairing	21 03	.....	.....	.....	3 50	17 53	.....	.....	3 50	.....
	Supervision of Building Construction and Alteration—										
2761	Executive	153 66	.....	.....	.....	127 32	5 64	20 70	.....	129 72	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
2762	Executive	487 43	.....	.....	.....	464 48	22 95	.....	86 00	550 48	.....
	Care of Highways—										
2763	Executive	209 32	.....	.....	.....	208 90	42	.....	.....	208·90	.....
	Care of Public Buildings and Offices—										
2764	Executive	248 79	.....	.....	.....	246 65	2 14	.....	.....	246 65	.....
	Repairing—										
2765	Office Buildings	453 86	.....	.....	.....	405 25	48 61	.....	.....	405 25	.....
	Supervision of Building Construction and Alteration—										
2771	Executive	998 15	.....	.....	.....	980 05	.....	18 10	.....	1,158 55	.....
2772	Care of Supreme Court	642 88	.....	.....	.....	348 30	294 58	.....	49 75	398 05	.....
	Motor Vehicles and Equipment—										
	Administration—										
2773	Executive	807 98	.....	500 00	.....	1,240 25	67 73	.....	.....	1,240 25	.....
	Supervision of Building Construction and Alteration—										
2774	Executive	32 54	.....	.....	.....	31.24	1 30	.....	.....	31 24	.....
	Wearing Apparel—										
	Care of Sewers—										
2775	Cleaning and Repairing	17 69	.....	50 00	.....	19 20	48 49	.....	.....	19 20	.....
	General Plant Equipment—										
	Administration—										
2778	Executive	365 35	.....	.....	.....	279 40	85 95	.....	.....	279 40	.....
	Care of Highways—										
2779	Executive	37 43	.....	.....	.....	30 72	6 71	.....	.....	30 72	.....
2780	Roadways, Viaducts and Stone Pavements	32 61	.....	.....	.....	28 50	4 11	.....	.....	28 50	.....
	Care of Sewers—										
2782	Cleaning and Repairing	474 48	.....	50 00	.....	474 98	.....	49 50	.....	474 98	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2783	Office Buildings	221 50	.....	.....	.....	38 28	183 22	.....	.....	38 28	.....
	Janitorial Service, Cleaning and Attendance—										
2785	Office Buildings	34 36	.....	.....	.....	7 50	26 86	.....	.....	7 50	.....
2786	Baths and Comfort Stations	35 27	.....	.....	.....	17 60	17 67	.....	.....	17 60	.....
	Heat, Light and Power—										
2787	Office Buildings	25 96	.....	3 27	.....	.....	29 23	.....	.....	.....	.....
2788	Baths and Comfort Stations	51 20	.....	.....	.....	3 12	48 08	.....	51 62	54 74	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
2789TS	Roadways, Viaducts and Stone Pavements	1,972 17	.....	100 00	.....	1,985 31	86 86	.....	.....	4.501 05	.....
2790	Sidewalks, Street Signs and Encumbrances	309 87	.....	.....	.....	308 80	1 07	.....	.....	308 80	.....
	Sewer Materials—										
	Care of Sewers—										
2791	Cleaning and Repairing	1,197 68	.....	.....	.....	1,024 66	173 02	.....	.....	1,214 56	.....
	Building Materials—										
	Care of Public Buildings and Offices—										
	Repairing—										
2792	Office Buildings	693 65	.....	.....	.....	274 96	418 69	.....	.....	274 96	.....
2793	Baths and Comfort Stations	211 82	.....	.....	.....	172 76	39 06	.....	.....	172 76	.....

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	General Plant Materials—										
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
2794	Office Buildings	455 18	.....	.....	.....	238 77	216 41	.....	9 08	247 85	.....
2795	Baths and Comfort Stations	433 70	.....	.....	.....	374 23	59 47	.....	73 00	447 23	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
2796	Executive	165 10	.....	.....	.....	81 53	83 57	.....	.....	81 53	.....
	Care of Highways—										
2797	Engineering and Inspection	20 04	.....	.....	.....	5 62	14 42	.....	.....	5 62	.....
2798	Roadways, Viaducts and Stone Pavements	101 60	.....	.....	.....	68 22	33 38	.....	.....	68 22	.....
	Pavements Other Than Stone—										
2799	General	42,436 13	.....	.....	.....	42,349 45	86 68	.....	.....	50,299 60	.....
2800	Due to Fire Burns	3,057 91	.....	.....	.....	3,055 13	2 78	.....	.....	3,055 13	.....
2801	Due to Unknown Causes	837 86	.....	.....	.....	587 94	249 92	.....	.....	907 04	.....
2802	Due to Cuts Made by the Department of Water Supply, Gas and Electricity	8,952 80	.....	.....	.....	8,621 69	331 11	.....	.....	10,032 32	.....
	Care of Sewers—										
2804	Cleaning and Repairing	1,365 22	.....	.....	.....	1,233 34	.....	131 88	.....	688 54	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2805	Office Buildings	43,477 15	3,650 00	.....	.....	33,150 78	.....	6,676 37	1,264 42	30,481 60	3,933 60
2806	Baths and Comfort Stations	13,993 52	.....	500 00	.....	12,668 20	.....	1,825 32	67 05	15,302 47	176 72
	Transportation—										
	Hire of Horses and Vehicles With Drivers—										
	Care of Highways—										
2807	Roadways, Viaducts and Stone Pavements	5,630 56	.....	.....	.....	1,229 33	4,401 23	.....	.....	1,229 33	.....
2808	Sidewalks, Street Signs and Encumbrances	250 75	.....	.....	.....	236 00	14 75	.....	.....	236 00	.....
	Care of Sewers—										
2809	Cleaning and Repairing	3,230 86	.....	.....	.....	1,297 71	1,933 15	.....	.....	1,297 71	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2810	Office Buildings	709 63	.....	.....	.....	153 10	556 53	.....	.....	153 10	.....
	Storage of Motor Vehicles—										
	Administration—										
2811	Executive	374 07	.....	.....	.....	318 50	55 57	.....	.....	318 50	.....
	Supervision of Building Construction and Alteration—										
2812	Executive	27 50	.....	.....	.....	27 50	.....	.....	.....	27 50	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
	Care of Highways—										
2813	Engineering	35 50	.....	.....	.....	35 50	.....	.....	.....	35 50	.....
	Carfare—										
	Administration—										
2814	Executive	1,523 40	.....	300 00	.....	1,519 35	304 05	.....	.....	1,519 35	.....
	Supervision of Building Construction and Alteration—										
2815	Executive	336 10	.....	.....	.....	127 85	208 25	.....	.....	127 85	.....
	Expressage and Deliveries—										
	Care of Public Buildings and Offices—										
2816	Executive	32 14	.....	150 00	.....	74 20	107 94	.....	15 00	74 20	15 00
	Communication—										
	Telephone Service—										
	Administration—										
2818	Executive	2,126 73	.....	1,700 00	.....	3,751 80	74 93	.....	.....	3,751 80	.....
	Supervision of Building Construction and Alteration—										
2819	Executive	91 83	.....	.....	.....	33 47	58 36	.....	.....	79 48	.....
	Telegraph, Cable and Messenger Service—										
	Administration—										
2820	Executive	89 36	.....	.....	.....	34 35	55 01	.....	.....	34 35	.....
	General Plant Service—										
	Administration—										
2821	Executive	191 29	.....	.....	.....	153 64	37 65	.....	15 80	169 44	.....
	Care of Public Buildings and Offices—										
2822	Executive	902 75	.....	.....	.....	857 00	45 75	.....	.....	857 00	.....
	Motor Vehicle Repairs—										
	Administration—										
2823	Executive	1,816 20	.....	.....	.....	863 63	952 57	.....	8 40	872 03	.....
	Supervision of Building Construction and Alteration—										
2824	Executive	37 30	.....	.....	.....	33 50	3 80	.....	.....	33 50	.....
	Contingencies.										
	Administration—										
2825	Executive	144 84	*91	.....	91	77 05	67 79	.....	.....	77 05	.....
	Care of Highways—										
2826	Executive	185 00	.....	.....	.....	165 00	20 00	.....	.....	165 00	.....
	Supervision of Building Construction and Alteration—										
2827	Executive	223 11	.....	.....	.....	60 73	162 38	.....	6 75	67 48	.....
	PRESIDENT, BOROUGH OF THE BRONX.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2828	Executive	1,054 33	.....	.....	.....	11 29	1,043 04	.....	.....	11 29	.....
	Care of Highways—										
2830	Executive	190 63	.....	.....	.....	.....	190 63	.....	.....	.....	.....
2831	Roadways, Viaducts and Streets	1,019 15	.....	.....	.....	.....	1,019 15	.....	.....	.....	.....
2832	Permits	87 09	.....	.....	.....	.....	87 09	.....	.....	.....	.....
	Care of Sewers—										
2833	Cleaning and Repairing	21 77	.....	.....	.....	.....	21 77	.....	.....	.....	.....

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	Supervision of Building Construction and Alteration—										
2835	Executive	1,561 13	.....	.....	.....	.....	1,561 13	.....	.....	.....	.....
2836	Inspection	78 22	.....	.....	.....	20 16	58 06	.....	.....	20 16	.....
	General Engineering (including Topographical)—										
2837TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force—Tax Levy Allowance	1,444 84	.....	.....	.....	.....	1,444 84	.....	7,744 95	7,744 95	.....
	Wages, Regular Employees—										
	Administration—										
2838	Care of Automobiles	173 50	.....	.....	.....	63 50	110 00	.....	.....	63 50	.....
	Care of Highways—										
2839	Roadways, Viaducts and Streets	2,206 58	.....	.....	.....	516 00	1,690 58	.....	.....	516 00	.....
	Care of Sewers—										
2840	Cleaning and Repairing	3,386 74	.....	.....	.....	1,786 50	1,600 24	.....	.....	1,786 50	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2841	Office Buildings	1,048 50	.....	.....	.....	700 00	348 50	.....	.....	700 00	.....
	Janitorial Service—										
2842	Office Buildings	463 24	.....	.....	.....	460 50	2 74	.....	.....	460 50	.....
2843	Baths and Comfort Stations	244 00	.....	.....	.....	214 00	30 00	.....	.....	214 00	.....
	Heat, Light and Power—										
2844	Baths and Comfort Stations	198 00	.....	.....	.....	198 00	.....	.....	.....	198 00	.....
	General Engineering (Including Topographical)—										
2845TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force—Tax Levy Allowance	541 47	.....	.....	.....	350 00	191 47	.....	.....	350 00	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
2846TS	Tax Levy and Special and Trust Fund Force—Tax Levy Allowance	9,083 60	.....	.....	127 45	6,802 28	2,285 07	123 70	.....	6,802 28	.....
	Asphalt Plant—										
2847TS	Tax Levy and Special and Trust Fund Force—Tax Levy Allowance—										
	Care of Sewers—										
2848	Cleaning and Repairing	802 47	.....	.....	.....	11 20	791 27	.....	.....	11 20	.....
	Care of Public Buildings and Offices—										
	Janitorial Service—										
2849	Baths and Comfort Stations	218 50	.....	.....	.....	.....	218 50	.....	.....	.....	.....
	Heat, Light and Power—										
2850	Office Buildings	550 50	.....	.....	.....	198 00	352 50	.....	.....	198 00	.....
	Supplies.										
	Forage and Veterinary Supplies—										
	Care of Highways—										
2851	Roadways, Viaducts and Streets	1,069 25	.....	.....	.....	663 95	405 30	.....	.....	663 95	.....
	Care of Sewers—										
2852	Cleaning and Repairing	752 42	.....	.....	.....	285 28	467 14	.....	.....	285 28	.....
	Fuel Supplies—										
	Care of Highways—										
2853	Roadways, Viaducts and Streets	8 36	.....	.....	.....	.....	8 36	.....	.....	.....	.....
	Care of Sewers—										
2855	Cleaning and Repairing	6 52	.....	.....	.....	.....	6 52	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
2856	Office Buildings	1,068 62	.....	.....	.....	989 40	79 22	.....	.....	989 40	.....
2857	Baths and Comfort Stations	30 94	.....	.....	.....	.....	30 94	.....	.....	.....	.....
	Office Supplies—										
	Administration—										
2858	Executive	26 50	.....	.....	.....	10 20	16 30	.....	.....	10 20	.....
	Care of Highways—										
2859	Executive	90 73	.....	.....	.....	.....	90 73	.....	100 00	100 00	.....
	Care of Public Buildings and Offices—										
2860	Executive	290 05	.....	.....	.....	247 10	42 95	.....	.....	247 10	.....
	Supervision of Building Construction and Alteration—										
2861	Executive	19 14	.....	.....	.....	14 50	4 64	.....	.....	14 50	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Highways—										
2862	Roadways, Viaducts and Streets	53 47	.....	.....	.....	37 50	15 97	.....	.....	37 50	.....
	Care of Sewers—										
2863	Cleaning and Repairing	134 68	.....	.....	.....	.....	134 68	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
2864	Office Buildings	41 83	.....	.....	.....	36 60	5 23	.....	.....	36 60	.....
2865	Baths and Comfort Stations	17 60	.....	.....	1 02	12 20	6 42	.....	.....	12 20	.....
	Motor Vehicle Supplies—										
	Care of Highways—										
2866	Roadways, Viaducts and Streets	554 24	.....	.....	.....	456 00	98 24	.....	1 30	482 82	.....
	General Plant Supplies—										
	Care of Highways—										
2867	Roadways, Viaducts and Streets	273 61	.....	.....	.....	190 15	83 46	.....	.....	190 15	.....
	Care of Sewers—										
2868	Cleaning and Repairing	1 16	.....	.....	.....	.....	116	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2869	Office Buildings	21 65	.....	.....	.....	14 70	6 95	.....	.....	14 70	.....
2870	Baths and Comfort Stations	3 81	.....	.....	.....	.....	3 81	.....	.....	.....	.....
2871	General Engineering (Including Topographical)	81 34	.....	.....	.....	51 73	29 61	.....	11 40	63 13	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
2872	Executive	54 99	.....	.....	.....	31 45	23 54	.....	14 76	46 21	.....

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	Care of Highways—										
2873	Executive	43 07	.....	.....	.....	36 00	7 07	.....	.....	36 00	.....
	Care of Public Buildings and Offices—										
2874	Executive	9 58	.....	.....	.....	.....	9 58	.....	.....	.....	.....
2875	Office Buildings	4,527 00	.....	.....	.....	4,398 42	.....	128 58	.....	4,398 42	.....
	Supervision of Building Construction and Alteration—										
2877	Executive	1 85	.....	.....	.....	1 85	.....	.....	.....	1 85	.....
2878	Inspection	1 74	.....	.....	.....	1 74	.....	.....	.....	1 74	.....
	Motorless Vehicles and Equipment—										
	Care of Highways—										
2879	Roadways, Viaducts and Streets	78 50	.....	.....	.....	69 00	9 50	.....	5 50	74 50	.....
	Care of Sewers—										
2880	Cleaning and Repairing	151 20	.....	.....	.....	.....	151 20	.....	.....	.....	.....
	Wearing Apparel—										
	Care of Sewers—										
2882	Cleaning and Repairing	254 00	.....	.....	.....	247 00	7 00	.....	.....	247 00	.....
	General Plant Equipment—										
	Care of Highways—										
2884	Roadways, Viaducts and Streets	653 43	.....	.....	.....	488 30	165 13	.....	.....	488 30	.....
	Care of Sewers—										
2886	Cleaning and Repairing	284 12	.....	.....	.....	190 29	93 83	.....	.....	190 29	.....
	Care of Public Buildings and Offices—										
2887	Office Buildings	9 18	.....	.....	.....	9 01	17	.....	38 45	47 46	.....
2888	Baths and Comfort Stations	1 75	.....	.....	.....	.....	1 75	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
2890	General Engineering (Including Topographical)	40 48	.....	.....	.....	15 00	25 48	.....	12 00	27 00	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
2891	Roadways, Viaducts and Streets	6,071 72	1,000 00	.....	6 46	3,537 80	1,533 92	6 46	.....	3,616 19	.....
	Sewer Materials—										
	Care of Sewers—										
2892	Cleaning and Repairing	227 13	.....	.....	.....	88 92	138 21	.....	37 10	804 80	.....
	Building Materials—										
	Care of Public Buildings and Offices—										
	Repairing—										
2893	Office Buildings	154 75	.....	.....	.....	130 81	23 94	.....	.....	130 81	.....
2894	Baths and Comfort Stations	21 53	.....	.....	.....	.....	21 53	.....	.....	.....	.....
	General Plant Materials—										
	Care of Highways—										
2895	Roadways, Viaducts and Streets	436 13	.....	.....	.....	344 85	91 28	.....	3 60	344 85	3 60
	Care of Sewers—										
2896	Cleaning and Repairing	6 27	.....	.....	.....	1 81	4 46	.....	5 62	7 43	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2897	Office Buildings	2 16	.....	.....	.....	.....	2 16	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
2899	Executive	28 40	.....	.....	.....	.....	28 40	.....	.....	.....	.....
	Care of Highways—										
2900	Roadways, Viaducts and Streets	12,418 23	700 00	.....	15 27	7,867 45	.....	3,866 05	98 25	8,030 70	.....
	Care of Sewers—										
2901	Cleaning and Repairing	34 51	.....	.....	.....	9 45	25 06	.....	.....	9 45	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2902	Office Buildings	201 54	.....	.....	.....	83 72	117 82	.....	.....	118 72	.....
2903	Baths and Comfort Stations	26 00	.....	.....	.....	.....	26 00	.....	.....	.....	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
	Tax Levy and Special and Trust Fund Force—										
2904TS	Tax Levy Allowance	1,640 97	.....	.....	36 26	1,261 32	384 65	31 26	.....	1,261 32	.....
	Care of Sewers—										
2906	Cleaning and Repairing	1,552 90	.....	.....	.....	793 25	759 65	.....	.....	793 25	.....
	Shoeing and Boarding Horses, including Veterinary Service—										
	Care of Highways—										
2907	Roadways, Viaducts and Streets	278 52	.....	.....	.....	69 75	208 77	.....	.....	69 75	.....
	Care of Sewers—										
2908	Cleaning and Repairing	51 11	.....	.....	.....	15 25	35 86	.....	.....	15 25	.....
	Carfare—										
	Administration—										
2909	Executive	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	.....
	Care of Highways—										
2910	Roadways, Viaducts and Streets	274 05	.....	.....	.....	112 05	162 00	.....	.....	112 05	.....
	Care of Public Buildings and Offices—										
2911	Office Buildings	25 85	.....	.....	.....	14 40	11 45	.....	.....	14 40	.....
	Supervision of Building Construction and Alteration—										
2913	Inspection	111 28	.....	.....	.....	108 79	2 49	.....	.....	108 79	.....
2914	General Engineering (including Topographical)	312 00	.....	.....	.....	312 00	.....	.....	.....	312 00	.....
	Communication—										
	Telephone Service—										
	Care of Public Buildings and Offices—										
2915	Public Buildings	319 70	.....	.....	.....	177 50	142 20	.....	.....	177 50	.....
	General Plant Service—										
	Administration—										
2916	Executive	52 00	.....	.....	.....	.....	52 00	.....	12 00	12 00	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Title of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Care of Highways—										
2917	Roadways, Viaducts and Streets....	476 00	.....	.....	.....	6 25	.....	469 75	36 85	143 10	.....
	Care of Public Buildings and Offices—										
2918	Office Buildings	50 00	.....	.....	.....	50 00	.....	.....	.....	50 00	.....
2919	Baths and Comfort Stations.....	118 00	.....	.....	.....	62 00	56 00	.....	.....	62 00	.....
2920	General Engineering (including Topographical)	55 25	.....	.....	.....	.....	55 25	.....	.....	.....	.....
	Contingencies.										
2921	Administration	1,244 17	.....	.....	.....	474 13	770 04	.....	3,900 68	4,374 81	.....
2922	Care of Highways	30 66	.....	.....	.....	6 45	24 21	.....	.....	6 45	.....
2923	Care of Sewers	35	.....	.....	.....	.....	35	.....	8 18	8 18	.....
2924	Care of Public Buildings and Offices.	2 39	.....	.....	.....	.....	2 39	.....	.....	.....	.....
2925	Supervision of Building Construction and Alteration	20	.....	.....	.....	.....	20	.....	.....	.....	.....
2926	General Engineering (including Topographical)	12 70	.....	.....	.....	.....	12 70	.....	.....	.....	.....
	Fixed Charges and Contributions.										
	Care of Highways—										
2927	Roadways, Viaducts and Streets..	78 00	.....	.....	.....	.....	78 00	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
2928	Executive	3,319 32	.....	.....	.....	.....	3,319 32	.....	.....	.....	.....
	Care of Highways—										
	Executive—										
	Tax Levy and Special and Trust Fund Force—										
2930TS	Tax Levy Allowance.....	653 16	.....	.....	.....	.....	653 16	.....	.....	.....	.....
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
2931TS	Tax Levy Allowance.....	5,877 82	.....	.....	.....	2,011 32	3,866 50	.....	.....	2,011 32	.....
	Roadways, Viaducts and Streets—										
	Tax Levy and Special and Trust Fund Force—										
2932TS	Tax Levy Allowance	328 61	.....	.....	.....	.....	328 61	.....	.....	.....	.....
2933	Incumbrances	602 77	.....	.....	.....	.....	602 77	.....	.....	.....	.....
2934	Permits	217 45	.....	.....	.....	.....	217 45	.....	.....	.....	.....
2935TS	Asphalt Plant	107 21	.....	.....	.....	107 21	.....	.....	.....	107 21	.....
	Care of Sewers—										
2936	Executive	860 19	.....	.....	.....	.....	860 19	.....	.....	.....	.....
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
2937TS	Tax Levy Allowance.....	4,418 74*	51 61	.....	62 49	.....	4,429 62	.....	.....	.....	.....
2938	Cleaning and Repairing	346 77	.....	.....	.....	.....	346 77	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
2939	Executive	1,562 90	.....	.....	.....	.....	1,562 90	.....	.....	.....	.....
	Repairing—										
2940	Office Buildings	34 95	.....	.....	.....	.....	34 95	.....	.....	.....	.....
2941	Baths and Comfort Stations	35 05	.....	.....	.....	.....	35 05	.....	.....	.....	.....
	Janitorial Service, Cleaning and Attendance—										
2942	Office Buildings	444 27	.....	.....	.....	.....	444 27	.....	.....	.....	.....
2943	Baths and Comfort Stations.....	1,063 19	.....	.....	4 84	.....	1,068 03	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
2944	Executive	2,314 72	.....	.....	.....	.....	2,314 72	.....	.....	.....	.....
2945	Inspection	2,135 38	.....	.....	.....	.....	2,135 38	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Highways—										
	Executive—										
	Tax Levy and Special and Trust Fund Force—										
2947TS	Tax Levy Allowance	67 12	.....	.....	.....	67 12	.....	.....	88 50	155 62	.....
2948	Incumbrances	359 50	.....	.....	.....	107 50	252 00	.....	.....	107 50	.....
	Care of Sewers—										
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
2949TS	Tax Levy Allowance.....	1,114 69	.....	.....	.....	174 06	940 63	.....	.....	174 06	.....
2950	Cleaning and Repairing	5,558 92	.....	.....	.....	2,400 77	3,158 15	.....	.....	2,400 77	.....
	Care of Public Buildings and Offices—										
	Repairing—										
2951	Office Buildings	6 74	.....	.....	.....	.....	6 74	.....	.....	.....	.....
2952	Baths and Comfort Stations.....	6 76	.....	.....	.....	.....	6 76	.....	.....	.....	.....
	Heat, Light and Power—										
2954	Office Buildings	724 50	.....	.....	.....	.....	724 50	.....	.....	.....	.....
2955	Baths and Comfort Stations.....	544 50	.....	.....	58 50	85 50	517 50	.....	.....	85 50	.....
	Wages, Temporary Employees—										
	Care of Highways—										
2957	Executive	60 75	.....	.....	.....	.....	60 75	.....	.....	.....	.....
	Roadways, Viaducts and Streets—										
	Tax Levy and Special and Trust Fund Force—										
2959TS	Tax Levy Allowance	28,957 62	.....	.....	.....	10,698 27	18,259 35	.....	.....	11,334 67	.....
	Asphalt Plant—										
	Tax Levy and Special and Trust Fund Force—										
2960TS	Tax Levy Allowance	4,182 33	.....	.....	.....	2,350 16	1,832 17	.....	.....	2,350 16	.....
	Care of Sewers—										
2961	Executive	720 00	.....	.....	.....	.....	720 00	.....	.....	.....	.....
2962	Cleaning and Repairing	1,662 75	.....	.....	.....	594 00	1,068 75	.....	.....	594 00	.....
	Care of Public Buildings and Offices—										
2963	Executive	2 50	.....	.....	.....	.....	2 50	.....	.....	.....	.....
	Janitorial Service, Cleaning and Attendance—										
2964	Baths and Comport Stations.....	4,006 00	987 00	.....	7 50	.....	3,026 50	.....	.....	.....	.....
	Heat, Light and Power—										
2965	Office Buildings	141 00	.....	.....	.....	.....	141 00	.....	.....	.....	.....

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	Supplies.										
	Forage and Veterinary Supplies—										
	Care of Sewers—										
2967	Cleaning and Repairing	188 90	.....	.....	.....	168 63	20 27	.....	.....	168 63	.....
	Fuel Supplies—										
	Care of Highways—										
2968	Roadways, Viaducts and Streets	3,397 67	.....	*1,017 81	.....	2,429 36	1,569 67	416 45	.....	2,429 36	.....
	Care of Sewers—										
2969	Cleaning and Repairing	26 25	.....	.....	.....	13 50	12 75	.....	.....	405 50	.....
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
2970	Office Buildings	10,811 68	.....	.....	.....	2,191 58	36 48	8,583 62	939 83	3,136 16	.....
2971	Baths and Comfort Stations	12,323 72	.....	.....	.....	2,448 30	03	9,875 39	2,730 16	5,178 46	.....
	Office Supplies—										
	Administration—										
2972	Executive	27 12	.....	.....	.....	.....	27 12	.....	4 50	4 50	.....
	Care of Highways—										
2973	Executive	27 67	.....	.....	.....	21 95	5 72	.....	10 00	40 20	.....
2974	Incumbrances	3 08	.....	.....	.....	2 05	1 03	.....	.....	2 05	.....
	Care of Sewers—										
2975	Executive	77 59	.....	.....	.....	50 71	26 88	.....	.....	50 71	.....
	Care of Public Buildings and Offices—										
2976	Executive	2,014 93	.....	.....	.....	1,979 66	35 27	.....	2 00	2,010 26	.....
	Janitorial Service, Cleaning and Attendance—										
2977	Office Buildings	636 94	.....	.....	.....	412 46	227 48	3 00	.....	412 46	.....
2978	Baths and Comfort Stations	507 86	.....	430 00	.....	881 38	56 48	.....	.....	881 38	.....
	Supervision of Building Construction and Alterations—										
2979	Executive	333 47	.....	.....	.....	53 00	280 47	.....	7 00	105 00	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Sewers—										
2980	Engineering and Inspection	1,225 93	.....	.....	.....	809 15	416 78	.....	819 08	1,674 95	.....
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
2981	Office Buildings	66 13	.....	.....	.....	12 45	53 68	.....	14 00	26 45	.....
2982	Public Baths and Comfort Stations	76 77	.....	.....	.....	.....	76 77	.....	.....	.....	.....
	Motor Vehicle Supplies—										
	Administration—										
2983	Executive	52 98	.....	2 00	.....	52 11	2 87	.....	3 50	55 61	.....
	Care of Highways—										
2984	Executive	56 11	.....	30 00	.....	75 74	10 37	.....	10 34	117 10	.....
	Care of Sewers—										
2985	Executive	7 35	.....	.....	.....	.....	7 35	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
2986	Executive	109 59	.....	.....	.....	.....	109 59	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
2987	Executive	20 97	.....	.....	.....	11 86	9 11	.....	.....	11 86	.....
2988	Inspection	18 16	.....	.....	.....	11 85	6 31	.....	.....	11 85	.....
	Care of Highways—										
2990	Engineering and Inspection	23 68	.....	.....	.....	17 00	6 68	.....	.....	17 00	.....
2991	Roadways, Viaducts and Streets	21 82	.....	*7 11	.....	13 50	10 74	4 69	.....	13 50	.....
2992	Incumbrances	3 25	.....	.....	.....	.....	3 25	.....	.....	.....	.....
2993	Permits (Substructures)	9 35	.....	.....	.....	6 25	3 10	.....	4 50	54 64	.....
2994	Asphalt Plant	54 85	.....	*51 02	.....	49 34	52 35	4 18	68 10	151 49	.....
	Care of Sewers—										
2995	Engineering and Inspection	3 21	.....	.....	.....	.....	3 21	.....	.....	7 50	.....
2996	Cleaning and Repairing	7 67	.....	.....	.....	.....	7 67	.....	.....	4 50	.....
	Care of Public Buildings and Offices—										
2997	Executive	19 71	.....	.....	.....	.....	19 71	.....	.....	.....	.....
	Repairing—										
2998	Office Buildings	14 88	.....	.....	.....	10 78	4 10	.....	.....	10 78	.....
	Supervision of Building Construction and Alteration—										
2999	Executive	13 17	.....	.....	.....	.....	13 17	.....	.....	.....	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
3000	Executive	1 50	.....	.....	.....	.....	1 50	.....	.....	.....	.....
	Care of Highways—										
3001	Executive	9 01	.....	.....	.....	4 95	4 06	.....	2 00	6 95	.....
3002	Engineering and Inspection	16 95	.....	.....	.....	16 50	45	.....	.....	17 30	.....
3003	Incumbrances	67 60	.....	.....	.....	63 18	4 42	.....	.....	63 18	.....
3004	Permits (Substructures)	2 10	.....	.....	.....	.....	2 10	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3005	Office Buildings	491 00	.....	60 00	.....	522 05	28 95	.....	.....	742 58	.....
3006	Public Baths and Comfort Stations	27 84	.....	.....	.....	9 05	17 54	1 25	.....	9 05	.....
	Supervision of Building Construction and Alteration—										
3007	Executive	19 87	.....	.....	.....	6 00	13 87	.....	.....	29 40	.....
	Care of Highways—										
3011	Roadways, Viaducts and Streets	37 00	.....	.....	.....	10 00	27 00	.....	17 00	27 00	.....
3012	Asphalt Plant	22 50	.....	.....	.....	22 50	.....	.....	.....	22 50	.....
	Care of Sewers—										
3013	Cleaning and Repairing	77 00	.....	.....	.....	.....	77 00	.....	.....	.....	.....
	Motor Vehicles and Equipment—										
	Administration—										
3014	Executive	31 41	.....	.....	.....	.....	31 41	.....	.....	.....	.....
	Care of Highways—										
3015	Executive	54 65	.....	.....	.....	43 45	11 20	.....	33 86	155 10	.....
	Care of Sewers—										
3016	Executive	56 49	.....	.....	.....	49 35	7 14	.....	.....	49 35	.....

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	Care of Public Buildings and Offices—										
3017	Executive	58 94	.....	.....	.....	53 12	5 82	.....	63 73	154 28	.....
	Supervision of Building Construction and Alteration—										
3018	Executive	24 18	.....	.....	.....	15 00	9 18	.....	.....	15 00	.....
3019	Inspection	19 83	.....	.....	.....	15 00	4 83	.....	.....	15 00	.....
	Wearing Apparel—										
	Care of Highways—										
3020	Asphalt Plant	66 00	.....	.....	.....	52 20	13 80	.....	.....	52 20	.....
	Care of Sewers—										
3021	Cleaning and Repairing	50	.....	.....	.....	.....	50	.....	.....	74 82	.....
	General Plant Equipment—										
	Care of Highways—										
3022	Engineering and Inspection	357 34	.....	.....	.....	348 00	9 34	.....	55 83	403 83	.....
3023	Roadways, Viaducts and Streets	53 79	.....	.....	.....	47 00	6 79	.....	.....	47 00	.....
3025	Permits (Substructures)	9 38	.....	.....	.....	.....	9 38	.....	.....	.....	.....
3026	Asphalt Plant	37 16	.....	.....	.....	18 00	19 16	.....	.....	87 20	.....
	Care of Sewers—										
3028	Cleaning and Repairing	396 54	.....	.....	.....	319 90	76 64	.....	28 75	473 39	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3030	Public Baths and Comfort Stations	4 21	.....	.....	.....	.....	4 21	.....	.....	.....	.....
	Janitorial Service, Cleaning and Attendance—										
3031	Office Buildings	165 37	.....	15 00	.....	169 39	10 98	.....	6 88	182 27	.....
3032	Public Baths and Comfort Stations	21 52	.....	.....	.....	21 50	02	.....	.....	21 50	.....
	Supervision of Building Construction and Alteration—										
3033	Executive	4 20	.....	.....	.....	.....	4 20	.....	.....	.....	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
3034	Roadways, Viaducts and Streets	12,133 02	857 00	*11,679 18	.....	7,352 45	10,541 29	5,061 46	241 15	9,004 66	.....
3035	Asphalt Plant	14,092 33	.....	*3,693 17	.....	13,776 83	1,379 80	2,628 87	980 00	15,296 83	.....
	Sewer Materials—										
	Care of Highways—										
3036	Roadways, Viaducts and Streets	60	.....	.....	.....	.....	60	.....	74 78	74 78	.....
	Care of Sewers—										
3037	Cleaning and Repairing	7,491 42	.....	.....	.....	7,086 81	404 61	.....	24 00	7,448 58	.....
	General Plant Materials—										
	Care of Highways—										
3038	Roadways, Viaducts and Streets	2 31	.....	.....	.....	.....	2 31	.....	.....	.....	.....
	Care of Sewers—										
3039	Cleaning and Repairing	53 58	.....	.....	.....	.....	53 58	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3040	Office Buildings	265 60	.....	80 00	.....	273 18	56 67	15 75	3 50	310 52	.....
3041	Public Baths and Comfort Stations	307 90	.....	.....	.....	165 36	37 52	105 02	8 25	195 01	.....
	Heat, Light and Power—										
3042	Office Buildings	18 99	.....	.....	.....	13 52	5 47	.....	.....	13 52	.....
3043	Public Baths and Comfort Stations	26 78	.....	.....	.....	23 00	3 78	.....	.....	23 00	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
3044	Executive	5 52	.....	.....	.....	.....	5 52	.....	.....	.....	.....
	Care of Highways—										
3045	Executive	1 50	.....	.....	.....	80	70	.....	.....	1 40	.....
3046	Engineering and Inspection	21 45	.....	.....	.....	21 00	45	.....	.....	21 00	.....
3047	Roadways, Viaducts and Streets	244 95	.....	.....	.....	185 80	59 15	.....	246 21	432 01	.....
3048	Incumbrances	1 50	.....	.....	.....	.....	1 50	.....	.....	48 50	.....
3049	Permits (Substructures)	2 50	.....	.....	.....	50	1 40	60	.....	5 50	.....
3050	Asphalt Plant	3,072 18	.....	.....	.....	2,471 37	419 31	181 50	97 45	2,583 52	.....
	Care of Sewers—										
3051	Cleaning and Repairing	460 46	.....	.....	.....	333 51	126 95	.....	.....	370 39	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3052	Office Buildings	185 50	.....	50 00	.....	201 09	34 41	.....	15 40	260 78	.....
3053	Public Buildings and Offices	90 10	.....	.....	.....	68 50	21 60	.....	33 90	102 40	.....
	Supervision of Building Construction and Alteration—										
3054	Executive	2 20	.....	.....	.....	.....	2 20	.....	.....	.....	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
	Tax Levy and Special and Trust Fund Force—										
3055TS	Tax Levy Allowance	17,586 68	11,500 00	.....	.....	3,218 37	2,868 31	.....	.....	3,218 37	.....
3056	Incumbrances	56 32	.....	.....	.....	37 50	18 82	.....	.....	37 50	.....
	Asphalt Plant—										
	Tax Levy and Special and Trust Fund Force—										
3057TS	Tax Levy Allowance	2,302 13	.....	.....	.....	615 00	1,687 13	.....	.....	615 00	.....
	Care of Sewers—										
3058	Cleaning and Repairing	504 22	.....	.....	.....	502 14	2 08	.....	.....	502 14	.....
	Care of Public Building and Offices—										
	Janitorial Service, Cleaning and Attendance—										
3059	Public Buildings and Offices	357 50	.....	.....	.....	339 50	13 00	5 00	.....	339 50	.....
	Hire of Horses—										
	Care of Highways—										
3060	Roadways, Viaducts and Streets	8 00	.....	.....	.....	.....	8 00	.....	.....	.....	.....
	Storage of Motor Vehicles—										
	Administration—										
3061	Executive	87 00	.....	.....	.....	85 00	2 00	.....	.....	85 00	.....
	Care of Highways—										
3062	Executive	89 34	.....	.....	.....	78 00	11 34	.....	18 00	136 00	.....

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	Care of Sewers—										
3063	Executive	133 36	.....	.....	.....	35 00	98 36	.....	15 00	50 00	.....
	Supervision of Building Construction and Alteration—										
3064	Executive	10 00	.....	.....	.....	10 00	.....	.....	.....	10 00	.....
3065	Inspection	10 00	.....	.....	.....	10 00	.....	.....	.....	10 00	.....
	Shoeing and Boarding Horses, including Veterinary Service—										
	Care of Highways—										
3066	Roadways, Viaducts and Streets....	751 62	.....	.....	.....	745 00	6 62	.....	11 00	756 00	.....
3067	Incumbrances	65 00	.....	.....	.....	64 00	1 00	.....	.....	64 00	.....
	Care of Sewers—										
3068	Cleaning and Repairing	405 55	.....	.....	.....	327 75	77 80	.....	.....	340 75	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3069	Office Buildings	251 31	.....	.....	.....	219 00	32 31	.....	.....	219 00	.....
	Carfare—										
	Administration—										
3070	Executive	50	.....	25 00	.....	19 55	5 95	.....	2 30	21 85	.....
	Care of Highways—										
3071	Executive	10 77	.....	.....	.....	.....	10 77	.....	.....	.....	.....
3072	Engineering and Inspection	220 80	.....	.....	.....	163 25	57 55	.....	.....	163 25	.....
3073	Incumbrances	32 70	.....	.....	.....	20 45	12 25	.....	.....	20 45	.....
3074	Permits (Substructures)	14 15	.....	25 00	.....	30 20	8 95	.....	2 40	34 00	.....
	Care of Sewers—										
3075	Executive	130 35	.....	25 00	.....	154 43	92	.....	.....	154 43	.....
	Supervision of Building Construction and Alteration—										
3076	Executive	129 15	.....	.....	.....	68 85	60 30	.....	.....	73 85	.....
	Communication—										
	Telephone Service—										
	Care of Highways—										
3077	Executive	187 30	.....	.....	.....	141 25	46 05	.....	.....	141 25	.....
3078	Engineering and Inspection	7 95	.....	.....	.....	35	7 60	.....	.....	35	.....
3079	Permits (Substructures)	95	.....	5 00	.....	1 15	4 80	.....	35	1 40	10
	Care of Public Buildings and Offices—										
3080	Executive	1,937 50	.....	.....	.....	1,689 44	48 06	200 00	.....	1,689 44	.....
	General Plant Service—										
	Care of Highways—										
3082	Executive	120 00	.....	27 30]	.....	120 00	.....	.....	.....	120 00	.....
3083	Roadways, Viaducts and Streets.....	118 50	.....	*904 20]	.....	118 50	814 60	116 90	.....	648 50	.....
3084	Incumbrances	33 73	.....	.....	.....	24 23	9 50	.....	.....	24 23	.....
	Care of Sewers—										
3086	Cleaning and Repairing	2,259 87	.....	.....	.....	2,247 50	12 37	.....	5,550 00	8,132 50	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3087	Office Buildings	2,670 43	.....	50 00	.....	2,611 26	16 32	92 85	1,575 60	4,188 96	.....
3088	Public Baths and Comfort Stations.	448 70	.....	.....	.....	377 29	48 41	23 00	32 44	409 73	.....
	Heat, Light and Power—										
3089	Office Buildings	965 52	.....	.....	.....	944 11	21 41	.....	.....	1,078 67	.....
3090	Public Baths and Comfort Stations..	528 98	.....	60 00	.....	545 23	43 75	.....	.....	545 23	.....
	Supervision of Building Construction and Alteration—										
3091	Executive	24 41	.....	.....	.....	24 00	41	.....	.....	24 00	.....
	Motor Vehicle Repairs—										
	Administration—										
3092	Executive	170 85	.....	.....	.....	140 83	30 02	.....	1 00	171 39	.....
	Care of Highways—										
3093	Executive	138 09	.....	.....	.....	14 80	123 29	.....	30	176 75	.....
	Care of Sewers—										
3094	Executive	188 04	.....	.....	.....	21 05	166 99	.....	.....	27 64	.....
	Supervision of Building Construction and Alteration—										
3095	Executive	99	.....	.....	.....	.....	99	.....	.....	.....	.....
3096	Inspection	6 24	.....	.....	.....	5 15	1 09	.....	.....	5 15	.....
	Contingencies.										
	Administration—										
3097	Executive	511 36	.....	.....	5 66	490 67	26 35	.....	4 10	494 77	.....
	Care of Highways—										
3098	Engineering Inspection	13 38	.....	.....	.....	10 92	2 46	.....	.....	10 92	.....
3099	Permits (Substructures)	2 07	.....	.....	.....	.....	2 07	.....	.....	45	.....
3100	Asphalt Plant	63 50	.....	.....	.....	59 75	3 75	.....	.....	59 75	.....
	Care of Sewers—										
3101	Cleaning and Repairing	67 18	.....	.....	.....	19 65	47 53	.....	2 00	19 65	2 00
	Care of Public Buildings and Offices—										
3102	Executive	519 60	.....	.....	.....	448 50	71 10	.....	.....	448 50	.....
	Repairing—										
3103	Office Buildings	23 75	.....	.....	.....	20 50	3 25	.....	.....	20 50	.....
3104	Public Baths and Comfort Stations..	26 35	.....	.....	.....	26 15	20	.....	.....	26 15	.....
	Janitorial Service, Cleaning and Attendance—										
3105	Office Buildings	4 42	.....	.....	.....	.....	4 42	.....	.....	.....	.....
	PRESIDENT, BOROUGH OF QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
3106	Executive	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
3107	Audit and Accounts	4,095 39	.....	.....	.....	36 29	4,059 10	.....	.....	36 29	.....
3108	Purchase and Storage of Supplies...	78 33	.....	.....	.....	.....	78 33	.....	.....	50 00	.....
	Care of Highways—										
3109	Executive	3,365 22	.....	.....	.....	.....	3,365 22	.....	.....	.....	.....
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
3110TS	Tax Levy Allowance	467 08	.....	.....	.....	297 17	169 91	.....	2,338 52	2,635 69	.....
3112	Permits	3,854 97	.....	.....	.....	54 43	3,800 54	.....	.....	54 43	.....
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
3114TS	Tax Levy Allowance	595 30	.....	.....	.....	456 88	138 42	.....	961 21	1,418 09	.....

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	Street Cleaning—										
3115	Executive	1,682 99	.....	.....	.....	.....	1,682 99	.....	.....	.....	.....
3116	Final Disposition	163 01	.....	.....	.....	.....	163 01	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
3117	Executive	1,600 00	.....	.....	.....	.....	1,600 00	.....	.....	.....	.....
	Janitorial Service, Cleaning and Attendance—										
3118	Office Buildings	40 00	.....	.....	.....	.....	40 00	.....	.....	.....	.....
	Supervision of Building Construction and Operation—										
3120	Executive	1,579 96	.....	.....	.....	.....	1,579 96	.....	.....	.....	.....
3121	Inspection	2,475 56	.....	.....	.....	.....	2,475 56	.....	.....	.....	.....
	Salaries, Temporary Employees—										
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
3123	Baths and Comfort Stations	2,840 67	.....	.....	.....	84 68	2,755 99	.....	.....	84 68	.....
	Wages, Regular Employees—										
	Administration—										
3125	Audit and Accounts	147 50	.....	.....	.....	.....	147 50	.....	.....	.....	.....
	Care of Highways—										
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
3126TS	Tax Levy Allowance	7 50	.....	.....	.....	.....	7 50	.....	.....	.....	.....
3127	Roadways, Viaducts and Streets	2,372 25	.....	.....	.....	700 00	1,672 25	.....	.....	700 00	.....
3128	Permits	9 00	.....	.....	.....	9 00	.....	.....	15 00	24 00	.....
	Care of Sewers and Sewage—										
3129	Executive	94 00	.....	.....	.....	90 00	.....	4 00	.....	90 00	.....
	Disposal of Sewage—										
3130	Newtown Disposal Works	688 50	.....	.....	.....	280 50	.....	408 00	.....	280 50	.....
3131	Jamaica Disposal Works	319 50	.....	.....	.....	81 00	.....	238 50	.....	81 00	.....
3132	Far Rockaway Disposal Works	508 83	.....	.....	.....	319 50	.....	189 33	.....	319 50	.....
	Street Cleaning—										
3133	Executive	60 12	.....	.....	.....	58 50	.....	1 62	.....	58 50	.....
3134	Sweeping and Cleaning	7,236 90	.....	.....	.....	4,960 13	.....	2,276 77	.....	4,960 13	.....
3135	Carting and Stable	27 00	.....	.....	.....	27 00	.....	.....	.....	27 00	.....
3136	Final Disposition	637 75	.....	.....	.....	492 00	.....	145 75	.....	492 00	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3137	Office Buildings	1,228 65	.....	.....	.....	812 00	.....	416 65	.....	812 00	.....
	Janitorial Service, Cleaning and Attendance—										
3138	Office Buildings	844 69	.....	.....	.....	787 50	57 19	.....	.....	787 50	.....
3139	Baths and Comfort Stations	80 00	.....	.....	.....	80 00	.....	.....	.....	80 00	.....
	Heat, Light and Power—										
3140	Office Buildings	387 00	.....	.....	.....	336 00	51 00	.....	.....	336 00	.....
3141	Baths and Comfort Stations	297 00	.....	.....	.....	96 00	201 00	.....	.....	96 00	.....
	Wages, Temporary Employees—										
	Care of Highways—										
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
3142TS	Tax Levy Allowance	372 00	.....	.....	.....	276 00	96 00	.....	.....	276 00	.....
	Care of Highways—										
	Roadways, Viaducts and Streets—										
	Tax Levy and Special and Trust Fund Force—										
3143TS	Tax Levy Allowance	792 11	.....	.....	.....	419 25	372 86	.....	.....	419 25	.....
	Care of Sewers and Sewage—										
	Engineering and Inspection—										
	Tax Levy and Special and Trust Fund Force—										
3144TS	Tax Levy Allowance	140 74	.....	.....	.....	32 00	108 74	.....	.....	56 00	.....
3145	Cleaning and Repairing	3,040 51	.....	.....	.....	2,782 00	258 51	.....	.....	2,782 00	.....
3146	Disposal of Sewage	333 13	.....	.....	.....	320 00	13 13	.....	.....	320 00	.....
	Supplies.										
	Food Supplies—										
	Care of Public Buildings and Offices—										
3147	Executive	2,831 00	.....	.....	.....	42 00	2,789 00	.....	.....	4,200 00	.....
	Forage and Veterinary Supplies—										
	Street Cleaning—										
3148	Sweeping and Cleaning	166 00	.....	.....	.....	154 20	11 80	.....	.....	150 70	.....
	Fuel Supplies—										
	Care of Highways—										
3149	Roadways, Viaducts and Streets	384 70	125 00	.....	.....	244 75	14 95	.....	.....	244 75	.....
	Care of Sewers and Sewage—										
3150	Cleaning and Repairing	8 15	.....	.....	.....	6 50	1 65	.....	.....	13 35	.....
3151	Disposal of Sewage	603 00	.....	337 50	.....	861 90	13 60	65 00	.....	861 90	.....
	Street Cleaning—										
3152	Executive	48 25	.....	.....	.....	46 00	2 25	.....	.....	46 00	.....
3153	Carting and Stable	16 60	.....	.....	.....	13 00	3 60	.....	.....	13 00	.....
3154	Final Disposition	35 00	.....	.....	.....	25 00	10 00	.....	.....	25 00	.....
	Care of Public Buildings and Offices—										
	Heat, Light and Power—										
3155	Office Buildings	2,430 41	155 69	.....	.....	2,061 26	.....	213 46	.....	2,061 26	.....
3156	Baths and Comfort Stations	42 50	.....	.....	.....	.....	42 50	.....	.....	.....	.....
	Office Supplies—										
	Administration—										
3157	Executive	38 73	.....	.....	.....	23 13	.....	15 60	10 00	33 13	.....
	Care of Highways—										
3158	Executive	85 43	.....	.....	.....	69 97	13 96	1 50	20 00	89 97	.....
3159	Engineering and Inspection	379 48	225 00	.....	.....	30 00	121 48	3 00	.....	36 15	.....
3160	Permits	38 07	.....	.....	.....	7 46	30 61	.....	.....	10 22	.....
	Care of Sewers and Sewage—										
3161	Executive	54 19	17 43	.....	.....	15 01	.....	21 75	.....	15 01	.....
	Street Cleaning—										
3162	Executive	9 85	.....	.....	.....	7 70	2 15	.....	.....	7 70	.....
3163	Final Disposition	20 00	.....	.....	.....	20 00	.....	.....	.....	20 00	.....

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	Care of Public Buildings and Offices—										
3164	Executive	982 13	.....	.....	.....	98 07	770 26	113 80	.....	128 22	.....
	Janitorial Service, Cleaning and Attendance—										
3165	Office Buildings	1,075 55	.....	.....	.....	257 02	661 85	156 68	.....	330 54	.....
	Supervision of Building Construction and Alteration—										
3166	Executive	39 10	.....	.....	.....	39 10	.....	.....	.....	39 10	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Sewers and Sewage—										
3167	Disposal of Sewage	1,536 54	.....	.....	.....	1,368 02	168 52	.....	.....	1,368 02	.....
	Street Cleaning—										
3168	Final Disposition	3 80	.....	.....	.....	3 00	80	.....	.....	3 00	.....
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
3169	Office Buildings	701 13	.....	.....	.....	402 40	298 73	.....	.....	402 40	.....
3170	Baths and Comfort Stations	412 50	227 50	.....	.....	185 00	.....	.....	.....	185 00	.....
	Botanical and Agricultural Supplies—										
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
3171	Office Buildings	7 00	.....	.....	.....	.....	7 00	.....	.....	.....	.....
	Motor Vehicle Supplies—										
	Administration—										
3172	Executive	205 71	.....	32 84	.....	236 69	.....	1 86	.....	236 69	.....
	Care of Highways—										
3173	Roadways, Viaducts and Streets	506 61	.....	.....	.....	150 00	309 29	47 32	.....	158 35	.....
	Care of Sewers and Sewage—										
3174	Executive	103 63	.....	.....	.....	66 40	37 23	.....	.....	66 40	.....
	Supervision of Building Construction and Alteration—										
3175	Executive	64 60	17 35	.....	.....	47 25	.....	.....	.....	47 25	.....
	General Plant Supplies—										
	Care of Highways—										
3176	Engineering and Inspection	113 17	.....	.....	.....	42 52	36 09	34 56	.....	42 52	.....
3177	Roadways, Viaducts and Streets	148 14	.....	1 48	.....	149 62	.....	.....	.....	158 57	.....
3178	Permits	92 96	.....	.....	.....	78 74	14 22	.....	.....	78 74	.....
	Care of Sewers and Sewage—										
3179	Engineering and Inspection	139 59	.....	.....	1 20	126 23	.....	14 56	.....	126 23	.....
3180	Disposal of Sewage	283 63	.....	24 54	.....	180 47	.....	127 70	.....	221 37	.....
	Street Cleaning—										
3181	Sweeping and Cleaning	30 65	.....	.....	.....	15 63	15 02	.....	.....	22 63	.....
	Care of Public Buildings and Offices—										
	Janitorial Service, Cleaning and Attendance—										
3182	Baths and Comfort Stations	70 87	.....	.....	.....	.....	70 87	.....	.....	.....	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
3183	Executive	85	.....	.....	.....	.....	85	.....	.....	.....	.....
3184	Audit and Accounts	3 75	.....	.....	.....	**3 50**	**7 25**	.....	.....	.....	.....
	Care of Highways—										
3185	Executive	5 15	.....	67 84	.....	71 09	.....	1 90	.....	71 09	.....
3186	Permits	207 98	.....	.....	.....	206 00	1 98	.....	.....	245 60	.....
	Care of Public Buildings and Offices—										
3188	Executive	631 75	.....	.....	.....	448 34	162 98	20 43	.....	448 34	.....
	Motorless Vehicles and Equipment—										
	Street Cleaning—										
3189	Sweeping and Cleaning	67 00	.....	.....	.....	21 40	40 60	5 00	103 00	124 40	.....
3190	Carting and Stable	171 45	.....	.....	.....	37 60	32 45	101 40	.....	125 55	.....
3191	Final Disposition	5 75	.....	.....	.....	3 95	1 80	.....	.....	3 95	.....
	Motor Vehicles and Equipment—										
	Administration—										
3192	Executive	15 40	.....	37 42	.....	51 68	.....	1 14	.....	51 68	.....
	Care of Highways—										
3193	Roadways, Viaducts and Streets	143 77	.....	.....	.....	88 27	50 50	5 00	.....	105 87	.....
	Care of Sewers and Sewage—										
3194	Executive	118 80	.....	.....	.....	.....	118 80	.....	.....	.....	.....
	Street Cleaning—										
3195	Executive	60 19	.....	.....	.....	29 57	30 62	.....	.....	47 85	.....
	Supervision of Building Construction and Alterations—										
3196	Executive	39 85	.....	1 07	.....	40 92	.....	.....	.....	73 42	.....
	Wearing Apparel—										
	Care of Highways—										
3197	Roadways, Viaducts and Streets	105 37	.....	.....	.....	79 04	26 33	.....	.....	79 04	.....
	Care of Sewers and Sewage—										
3198	Cleaning and Repairing	306 31	.....	.....	.....	256 69	49 62	.....	.....	349 01	.....
3199	Disposal of Sewage	60 06	.....	.....	.....	52 06	8 00	.....	.....	52 06	.....
	General Plant Equipment—										
	Care of Highways—										
3200	Executive	3 50	.....	.....	.....	.....	50	3 00	.....	.....	.....
3201	Roadways, Viaducts and Streets	2,457 45	.....	.....	.....	2,330 76	.....	126 69	.....	2,413 56	.....
3202	Permits	75 17	.....	.....	.....	66 27	8 90	.....	.....	66 27	.....
	Care of Sewers and Sewage—										
3203	Engineering and Inspection	15 03	.....	.....	.....	12 35	2 68	.....	.....	16 85	.....
3204	Cleaning and Repairing	2,013 28	.....	.....	.....	1,668 73	.....	344 55	.....	1,737 13	.....
3205	Disposal of Sewage	102 80	.....	.....	.....	13 98	18 82	70 00	.....	16 68	.....
	Street Cleaning—										
3206	Sweeping and Cleaning	259 05	.....	.....	.....	200 00	59 05	.....	.....	201 50	.....
3207	Carting and Stable	15 50	.....	.....	.....	11 60	3 90	.....	.....	11 60	.....
3208	Final Disposition	90	.....	.....	.....	.....	90	.....	.....	.....	.....
3209	Snow Removal	80 00	.....	.....	.....	78 30	1 70	.....	.....	78 30	.....
	Care of Public Buildings and Offices—										
3210	Executive	4 68	.....	.....	.....	.....	4 68	.....	.....	.....	.....

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	Repairing—										
3211	Office Buildings	15 71	.....	.....	.....	7 19	8 52	.....	.....	7 19	.....
	Materials.										
	Highway Materials—										
	Care of Highways—										
3213	Roadways, Viaducts and Streets	53,791 13	.....	313 43	.....	50,987 68	1,500 16	1,616 72	.....	55,498 56	.....
	Sewer Materials—										
	Care of Sewers and Sewage—										
3214	Cleaning and Repairing	158 16	.....	.....	.....	146 00	6 16	6 00	.....	146 00	.....
3215	Disposal of Sewage	2 38	.....	.....	.....	.....	2 38	.....	.....	.....	.....
	Building Materials—										
	Street Cleaning—										
3216	Sweeping and Cleaning	03	.....	.....	.....	.....	03	.....	.....	.....	.....
3217	Carting and Stable	143 43	.....	.....	.....	113 36	30 07	.....	.....	113 36	.....
3218	Final Disposition	25 89	.....	.....	.....	17 00	8 89	.....	.....	17 00	.....
	Care of Public Buildings and Offices—										
	Repairing—										
3219	Office Buildings	376 68	.....	20 97	.....	390 53	.....	7 12	.....	390 53	.....
3220	Baths and Comfort Stations	98 68	.....	.....	.....	.....	98 68	.....	.....	.....	.....
	Heat, Light and Power—										
3221	Office Buildings	300 38	.....	.....	.....	60 06	240 32	.....	.....	60 06	.....
	General Plant Materials—										
	Care of Highways—										
3222	Roadways, Viaducts and Streets	59 00	.....	.....	.....	39 40	19 60	.....	.....	39 40	.....
3223	Permits	18 60	.....	.....	.....	12 89	5 71	.....	.....	12 89	.....
	Care of Sewers and Sewage—										
3224	Disposal of Sewage	170 69	.....	.....	.....	167 94	2 75	.....	.....	167 94	.....
	Contract or Open Order Service.										
	General Repairs—										
	Care of Highways—										
3225	Executive	17 25	.....	.....	.....	8 50	8 75	.....	.....	8 50	.....
3226	Engineering and Inspection	44 95	.....	.....	.....	.....	44 95	.....	.....	.....	.....
3227	Roadways, Viaducts and Streets	6,705 80	335 58	.....	.....	5,983 88	.....	386 34	3,056 96	9,040 84	.....
3228	Permits	74 25	.....	.....	.....	.....	74 25	.....	.....	.....	.....
	Care of Sewers and Sewage—										
3229	Cleaning and Repairing	3,226 69	557 50	.....	.....	2,105 86	563 33	.....	.....	2,905 86	.....
3230	Disposal of Sewage	2,035 55	.....	.....	.....	1,567 45	464 35	3 75	.....	1,567 45	.....
	Street Cleaning—										
3231	Executive	45 80	.....	.....	.....	44 50	1 30	.....	.....	44 50	.....
3232	Sweeping and Cleaning	4 35	.....	.....	.....	.....	4 35	.....	.....	.....	.....
3233	Carting and Stable	54 15	.....	.....	.....	26 85	27 30	.....	.....	26 85	.....
3234	Final Disposition	505 00	.....	.....	.....	492 00	13 00	.....	.....	492 00	.....
	Care of Public Buildings and Offices—										
3235	Executive	6 55	.....	.....	.....	.....	6 55	.....	.....	.....	.....
	Repairing—										
3236	Office Buildings	1,276 50	.....	.....	.....	905 54	283 53	87 43	.....	905 54	.....
	Heat, Light and Power—										
3237	Office Buildings	2,500 00	.....	.....	.....	15 00	.....	2,485 00	.....	15 00	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
3238TS	Roadways, Viaducts and Streets	10 32	.....	.....	.....	.....	10 32	.....	.....	.....	.....
	Care of Sewers and Sewage—										
3239	Cleaning and Repairing	34 57	.....	.....	.....	.....	34 57	.....	.....	.....	.....
	Hire of Horses with Drivers—										
	Street Cleaning—										
3241	Executive	1 90	.....	.....	.....	.....	1 90	.....	.....	.....	.....
	Hire of Horses and Vehicles without Drivers—										
	Care of Highways—										
3242	Roadways, Viaducts and Streets	560 02	.....	.....	.....	533 33	26 69	.....	.....	533 33	.....
	Care of Sewers and Sewage—										
3243	Cleaning and Repairing	240 00	.....	.....	.....	240 00	.....	.....	.....	240 00	.....
	Care of Public Buildings and Offices—										
3244	Executive	80 00	.....	.....	.....	80 00	.....	.....	.....	80 00	.....
	Storage of Motor Vehicles—										
	Administration—										
3245	Executive	120 00	.....	30 00	.....	150 00	.....	.....	.....	150 00	.....
	Care of Highways—										
3246	Roadways, Viaducts and Streets	149 78	.....	.....	.....	80 00	69 78	.....	.....	80 00	.....
	Care of Sewers and Sewage—										
3247	Executive	40 00	.....	.....	.....	40 00	.....	.....	.....	40 00	.....
	Street Cleaning—										
3248	Executive	80 00	.....	.....	.....	40 00	20 00	20 00	.....	40 00	.....
	Supervision of Building Construction and Alterations—										
3249	Executive	40 16	.....	.....	.....	40 00	16	.....	.....	40 00	.....
	Carfare—										
	Administration—										
3250	Executive	43 05	.....	.....	.....	30 42	12 63	.....	.....	30 42	.....
3251	Audit and Accounts	28 55	.....	.....	.....	7 40	17 15	4 00	.....	7 40	.....
	Care of Highways—										
3252	Executive	44 46	.....	100 00	.....	99 07	35 39	10 00	107 80	206 87	.....
3253	Engineering and Inspection	18 43	.....	225 00	.....	238 47	4 96	.....	450 04	688 51	.....
	Care of Sewers and Sewage—										
3254	Executive	44 16	.....	232 89	.....	277 05	.....	.....	.....	277 05	.....
	Street Cleaning—										
3255	Executive	118 17	.....	.....	.....	48 83	69 34	.....	.....	48 83	.....
	Expressage and Deliveries—										
	Supervision of Building Construction and Alterations—										
3256	Executive	66 63	53 67	.....	.....	12 96	.....	.....	.....	12 96	.....
3257	Inspection	186 34	.....	164 25	.....	350 55	04	.....	.....	350 55	.....
	Care of Highways—										
3258	Roadways, Viaducts and Streets	85 17	.....	.....	.....	20 00	63 61	1 56	.....	20 00	.....
	Care of Sewers and Sewage—										
3259	Executive	9 20	.....	.....	.....	40	8 80	.....	.....	40	.....
	Care of Public Buildings and Offices—										
3261	Executive	1,152 13	.....	.....	.....	1,140 88	11 25	.....	.....	1,140 88	.....

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	General Plant Service—										
	Care of Highways—										
3263	Roadways, Viaducts and Streets	419 69	100 00	.....	.....	21 75	122 94	175 00	.....	21 75	.....
	Street Cleaning—										
	Care of Public Buildings and Offices—										
3265	Executive	75 00	.....	.....	.....	75 00	.....	.....	.....	75 00	.....
	Motor Vehicle Repairs—										
	Administration—										
3266	Executive	322 00	.....	11 20	.....	331 45	.....	1 75	.....	331 45	.....
	Care of Highways—										
3267	Roadways, Viaducts and Streets.....	544 45	.....	.....	.....	284 69	139 06	120 70	.....	297 94	.....
	Care of Sewers and Sewage—										
3268	Executive	51 61	.....	.....	.....	.....	51 61	.....	.....	.....	.....
	Street Cleaning—										
3269	Executive	33 79	.....	.....	.....	55	33 24	.....	.....	55	.....
	Supervision of Building Construction and Alterations—										
3270	Executive	9 34	.....	52 85	.....	62 19	.....	.....	.....	62 19	.....
	Contingencies.										
	Administration—										
3271	Executive	935 48	.....	161 44	333 33	1,430 15	.....	10	604 75	2,236 90	.....
3272	Audit of Accounts	18 65	.....	.....	.....	.....	18 65	.....	.....	.....	.....
	Care of Highways—										
3273	Permits	3,386 96	.....	.....	.....	2,638 93	.....	748 03	5 00	2,643 93	.....
	Care of Sewers and Sewage—										
3274	Executive	22 00	.....	.....	.....	8 50	.....	13 50	.....	8 50	.....
	Street Cleaning—										
3275	Executive	7 88	.....	.....	.....	2 22	5 66	.....	.....	2 22	.....
	Care of Public Buildings and Offices—										
3276	Executive	189 26	.....	.....	.....	109 95	79 31	.....	.....	109 95	.....
	Supervision of Building Construction and Alterations—										
3277	Executive	25 00	.....	.....	.....	18 40	6 60	.....	.....	18 40	.....
	PRESIDENT, BOROUGH OF RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
3278	Executive	1,540 21	.....	.....	.....	.....	1,540 21	.....	.....	.....	.....
3279	Audit and Accounts	1,082 50	.....	.....	.....	.....	1,082 50	.....	.....	.....	.....
	Care of Office Buildings—										
3281	Janitorial Service, Cleaning and Attendance	825 00	.....	.....	.....	.....	825 00	.....	.....	.....	.....
	Supervision of Building Construction and Alterations—										
3282	Executive	2,062 50	.....	.....	.....	.....	2,062 50	.....	.....	.....	.....
3283	Inspection	951 79	.....	.....	.....	.....	951 79	.....	.....	.....	.....
	Engineering—										
	Construction—										
	Tax Levy, Corporate Stock and Special and Trust Fund Allowance—										
3284TCS	Tax Levy Allowance	420 72	.....	.....	.....	32 86	387 86	.....	3,036 69	3,127 07	.....
	Wages, Regular Employees—										
	Administration—										
3286	Executive	95 50	.....	.....	.....	22 50	73 00	.....	.....	58 00	.....
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3287	Repairing	32 75	.....	.....	.....	22 50	10 25	.....	.....	58 00	.....
3288	Janitorial Service, Cleaning and Attendance	1,463 00	.....	.....	.....	128 43	1,334 57	.....	.....	354 99	.....
3289	Light, Heat and Power	276 76	.....	.....	.....	84 00	192 76	.....	.....	213 00	.....
	Engineering—										
	Construction—										
	Tax Levy, Corporate Stock and Special and Trust Fund Force—										
3290TCS	Tax Levy Allowance.....	92 61	.....	.....	.....	90 50	2 11	.....	1,316 53	1,517 06	.....
	Wages, Temporary Employees—										
	Care of Public Buildings and Offices—										
3292	Repairing	144 01	.....	.....	.....	33 00	111 01	.....	.....	84 62	.....
3293	Janitorial Service, Cleaning and Attendance	106 50	.....	.....	.....	.....	106 50	.....	.....	.....	.....
	Supplies.										
	Fuel Supplies—										
	Care of Public Buildings and Offices—										
3294	Heat, Light and Power.....	1,001 05	.....	.....	.....	763 58	222 47	15 00	255 15	1,018 73	.....
	Office Supplies—										
	Administration—										
3295	Executive	192 15	18 64	.....	400 00	71 99	445 16	56 36	.....	71 99	.....
	Care of Public Buildings and Offices—										
3296	Care of Office Buildings.....	303 55	.....	.....	.....	224 22	79 33	.....	.....	294 72	.....
	Supervision of Building Construction and Alteration—										
3297	Executive	85 00	.....	.....	.....	67 51	14 99	2 50	100 00	167 51	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3298	Janitorial Service, Cleaning and Attendance	126 52	.....	.....	.....	11 85	.....	114 67	.....	11 85	.....
	Motor Vehicle Supplies—										
	Administration—										
3299	Executive	579 23	.....	.....	46 36	519 29	106 30	.....	124 79	653 08	.....
	Supervision of Building Construction and Alteration—										
3300	Executive	68 52	.....	.....	.....	64 41	4 11	.....	95 08	159 49	.....

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	General Plant Supplies—										
	Administration—										
3301	Executive	1 92	.....	.....	2 50	.....	4 42	.....	.....	.....	.....
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3303	Janitorial Service, Cleaning and Attendance	126 48	.....	.....	.....	.....	101 48	25 00	.....	.....	.....
	Supervision of Building Construction and Alteration—										
3305	Executive	10 00	.....	.....	.....	7 20	2 80	.....	.....	7 20	.....
	Engineering—										
3306	Construction	228 28	.....	.....	.....	224 96	3 32	.....	2 50	227 46	.....
	Purchase of Equipment.										
	Office Equipment—										
	Administration—										
3307	Executive	248 00	.....	.....	.....	247 25	75	.....	.....	247 25	.....
	Care of Public Buildings and Offices—										
3308	Executive	4 80	.....	.....	.....	3 95	85	.....	.....	103 55	.....
	Supervision of Building Construction and Alteration—										
3309	Executive	30 00	.....	.....	.....	.....	.....	30 00	.....	.....	.....
	Engineering—										
3310	Construction	136 35	.....	.....	.....	129 66	.....	6 69	.....	129 66	.....
	Motorless Vehicles and Equipment—										
	Administration—										
3311	Executive	25 00	.....	.....	.....	.....	25 00	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
3313	Executive	85 00	.....	.....	.....	60 15	24 85	.....	.....	60 15	.....
	Motor Vehicles and Equipment—										
	Administration—										
3314	Executive	6 90	.....	.....	.....	.....	6 90	.....	.....	.....	.....
	Supervision of Building Construction and Alteration—										
3315	Executive	7 60	.....	.....	.....	4 85	2 75	.....	.....	4 85	.....
	Engineering—										
3317	Construction	70 50	.....	.....	.....	69 60	90	.....	.....	69 60	.....
	General Plant Equipment—										
	Administration—										
3318	Executive	43 67	.....	.....	.....	35 00	8 67	.....	6 25	41 25	.....
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3319	Repairing	52 15	.....	.....	.....	15 00	37 15	.....	.....	15 00	.....
	Engineering—										
3320	Construction	83 64	.....	.....	.....	80 71	.....	2 93	23 00	103 71	.....
	Materials.										
	General Plant Equipment—										
	Administration—										
3321	Executive	34 78	.....	.....	.....	34 78	.....	.....	3 21	37 99	.....
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3322	Repairing	88 34	.....	.....	.....	16 82	31 52	40 00	19 62	36 44	.....
	Contract or Open Order Service.										
	General Repairs—										
	Administration—										
3323	Executive	51 70	.....	.....	.....	45 00	6 70	.....	.....	45 00	.....
	Care of Public Buildings and Offices—										
	Care of Office Buildings—										
3324	Repairing	222 10	.....	.....	.....	112 90	50 70	58 50	2 50	242 40	.....
	Supervision of Building Construction and Alteration—										
3325	Executive	88 50	.....	.....	.....	37 00	51 50	.....	.....	37 00	.....
	Engineering—										
3326	Construction	145 50	.....	.....	.....	124 50	21 00	.....	10 00	134 50	.....
	Transportation—										
	Shoeing and Boarding Horses, including Veterinary Services—										
	Care of Public Buildings and Offices—										
3328	Executive	39 25	.....	.....	.....	5 50	33 75	.....	5 50	11 00	.....
	Supervision of Building Construction and Alteration—										
3329	Executive	730 00	.....	.....	.....	.....	730 00	.....	.....	.....	.....
	Carfare—										
	Administration—										
3330	Executive	7 65	.....	.....	.....	4 25	3 40	.....	2 95	7 20	.....
	Care of Public Buildings and Offices—										
3331	Executive	46 45	.....	.....	.....	39 25	7 20	.....	.....	39 25	.....
	Supervision of Building Construction and Alteration—										
3333	Inspection	96 05	.....	.....	.....	94 65	1 40	.....	.....	94 65	.....
	Engineering—										
3334	Construction	51 04	.....	.....	.....	43 53	7 51	.....	.....	43 53	.....
	Expressage and Deliveries—										
	Administration—										
3335	Executive	.....	.....	.....	2 74	.....	2 74	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
3336	Care of Public Buildings and Offices.	775 52	.....	.....	.....	509 66	265 86	.....	221 26	730 92	.....
	Motor Vehicle Repairs—										
	Administration—										
3338	Executive	24 55	.....	.....	.....	21 00	2 05	1 50	7 00	28 00	.....
	Contingencies.										
3339	Administration	3,730 24	.....	.....	14 45	2,494 70	1,249 99	.....	318 94	3,343 58	.....
3340	Care of Public Buildings and Offices	35 00	.....	.....	.....	.....	35 00	.....	.....	.....	.....

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3341	Supervision of Building Construction and Alteration	15 00	.....	.....	.....	.....	15 00	.....	.....	.....	.....
	Engineering—										
	Construction—										
3342	Traveling Expenses	231 20	.....	.....	.....	7 70	223 50	.....	.....	7 70	.....
	Street Cleaning—										
3343	Tax Levy Allowance	32,134 66	.....	.....	.....	20,797 94	11,331 15	5 57	451 62	24,637 28	.....
	Care of Sewers—										
3344	Tax Levy Allowance	8,958 31	.....	18 64	.....	3,990 00	4,986 95	.....	303 25	5,112 71	.....
	Care of Highways—										
3345	Tax Levy Allowance	1,862 69	.....	.....	.....	1,825 50	29 69	7 50	2,061 79	5,388 64	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
3346	Teaching Corps	3,140 79	490 00	.....	.....	250 00	2,000 00	400 79	.....	250 00	.....
3347	Evening and Extension Courses	1,336 25	.....	490 00	.....	1,825 75	50	.....	.....	1,825 75	.....
	Administration—										
3348	Office of the President	296 64	.....	.....	.....	11 29	285 35	.....	.....	11 29	.....
	Care of Plant and Equipment—										
3349	Office of the Curator	138 34	.....	.....	9 33	.....	147 67	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Plant and Equipment—										
3350	Office of the Curator	1,430 35	.....	.....	.....	903 75	526 60	.....	.....	903 75	.....
	Wages, Temporary Employees—										
	Care of Plant and Equipment—										
3351	Office of the Curator	1,686 50	.....	.....	.....	331 50	1,355 00	.....	.....	331 50	.....
	Supplies.										
3352	Fuel Supplies	5,199 48	350 00	.....	.....	2,968 97	423 57	1,456 94	.....	2,968 97	.....
3353	Office Supplies	525,78	.....	200 00	.....	362 65	.....	363 13	.....	362 65	.....
3354	Medical and Surgical Supplies	24 53	.....	.....	.....	10 72	.....	13 81	.....	10 72	.....
3355	Laundry, Cleaning and Disinfecting Supplies	36 88	.....	.....	.....	.....	.....	36 88	.....	.....	.....
3356	Educational and Recreational Supplies	840 25	.....	.....	.....	654 49	.....	185 76	22 90	677 39	.....
3357	General Plant Supplies	93 42	.....	.....	.....	75 07	.....	18 35	.....	75 07	.....
	Purchase of Equipment—										
3358	Office Equipment	223 56	.....	.....	.....	131 70	.....	91 86	.....	131 70	.....
3359	Medical and Surgical Equipment	15 20	.....	.....	.....	13 35	.....	1 85	.....	13 35	.....
3360	Educational and Recreational Equipment	5,053 64	.....	.....	.....	3,930·58	.....	1,123 06	1 26	3,931 84	.....
3361	General Plant Equipment	524 88	.....	.....	.....	340 80	.....	184 08	.....	340 80	.....
	Materials.										
3362	Building Materials	400 42	.....	.....	.....	345 14	.....	55 28	.....	345 14	.....
	Contract or Open Order Service—										
3363	General Repairs	938 61	.....	.....	.....	777 62	.....	160 99	.....	777 62	.....
	Transportation—										
3365	Carfare	17 50	.....	.....	.....	15 95	.....	1 55	4 20	20 15	.....
3366	Expressage	51 15	.....	.....	.....	15 75	.....	35 40	1 55	17 30	.....
	Communication—										
3367	Telephone Service	392 00	.....	.....	.....	390 07	.....	1 93	.....	390 07	.....
3368	Telegraph, Cable and Messenger Service	89 96	.....	.....	.....	48 64	.....	41 32	.....	48 64	.....
3369	Fire Alarm Service	42 00	.....	.....	.....	42 00	.....	.....	.....	42 00	.....
3370	General Plant Service	118 67	.....	50 00	.....	137 70	.....	30 97	.....	137 70	.....
3371	Contingencies	209 59	.....	100 00	.....	126 58	.....	183 01	7 13	133 71	.....
	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
3372	Teaching Corps	2,751 96	.....	.....	.....	738 93	.....	2,013 03	.....	738 93	.....
	Supplies.										
3374	Fuel Supplies	48 75	.....	.....	.....	.....	.....	48 75	.....	.....	.....
3375	Office Supplies	46 68	.....	.....	.....	30 13	.....	16 55	.....	30 13	.....
3376	Medical and Surgical Supplies	14 49	.....	.....	.....	13 72	.....	77	.....	13 72	.....
3377	Laundry, Cleaning and Disinfecting Supplies	58 44	.....	.....	.....	44 75	.....	13 69	.....	44 75	.....
3378	Educational and Recreational Supplies	2,177 87	.....	.....	.....	1,648 94	.....	528 93	697 90	2,346 84	.....
3379	General Plant Supplies	402 03	.....	.....	.....	400 50	.....	1 53	.....	400 50	.....
	Purchase of Equipment.										
3380	Office Equipment	99 82	.....	.....	.....	99 82	.....	.....	5 00	104 82	.....
3381	Educational and Recreational Equipment	881 65	.....	.....	.....	786 21	.....	95 44	.....	786 21	.....
3382	General Plant Equipment	263 06	.....	.....	.....	250 16	.....	12 90	8 00	258 16	.....
	Contract or Open Order Service.										
3383	General Repairs	621 18	.....	.....	.....	595 83	.....	25 35	.....	595 83	.....
3384	Janitorial Service	187 51	.....	.....	.....	36 29	.....	151 22	.....	36 29	.....
	Transportation—										
3385	Hire of Horses and Vehicles, with Driver	30 75	.....	.....	.....	30 00	.....	75	.....	30 00	.....
3386	Expressage	12 26	.....	.....	.....	3 89	.....	8 37	.....	3 89	.....
	Communication—										
3387	Telephone Service	176 46	.....	.....	.....	173 79	.....	2 67	.....	173 79	.....
3388	Messenger Service	3 80	.....	.....	.....	2 25	.....	1 55	.....	2 25	.....
3389	General Plant Service	488 56	.....	.....	.....	443 71	.....	44 85	.....	412 71	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS.										
	Personal Service.										
3390	Salaries, Regular Employees	622 69	.....	.....	4 00	.....	626 69	.....	1,019 84	1,019 84	.....
3391	Wages, Regular Employees	.....	.....	.....	.....	.....	.....	.....	144 00	144 00	.....
3392	Wages, Temporary Employees	297 00	.....	.....	.....	.....	197 00	100 00	68 00	68 00	.....
	Supplies.										
3393	Food Supplies	4,185 00	552 57	.....	.....	1,784 87	1,844 20	3 36	.....	3,197 91	.....
3394	Forage and Veterinary Supplies	129 66	.....	.....	.....	.....	129 66	.....	.....	55 33	.....
3395	Office Supplies	90 45	.....	.....	.....	43 30	47 15	.....	10 00	46 45	10 00
3396	Medical and Surgical Supplies	.....	.....	41 16	.....	41 16	.....	.....	.....	79 04	.....
3397	Laundry, Cleaning and Disinfecting Supplies	191 07	.....	.....	.....	60 39	102 51	28 17	.....	93 47	.....

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3398	Refrigerating Supplies	120 65	41 16	.....	.....	11 88	67 61	.....	.....	28 95	.....
3399	Educational and Recreational Supplies	974 99	.....	.....	.....	632 26	342 73	.....	.....	678 07	.....
3400	General Plant Supplies	4 56	.....	552 57	.....	540 77	.....	16 36	.....	567 27	.....
	Purchase of Equipment.										
3401	Wearing Apparel	791 38	55 35	.....	.....	256 54	456 68	22 81	.....	782 43	.....
	Materials.										
3402	General Plant Materials	314 61	16 75	.....	.....	191 80	106 06	.....	.....	227 16	.....
	Contract or Open Order Service.										
3403	General Repairs	.....	.....	.....	.....	.....	.....	.....	.....	12 34	.....
	Transportation—										
3404	Shoeing and Boarding of Horses, Including Veterinary Service	67 75	.....	.....	.....	21 50	46 25	.....	.....	25 50	.....
3405	Carfare	5 30	.....	55 35	.....	60 65	.....	.....	82 96	143 61	.....
	Communication—										
3406	Telephone Service	48 90	.....	.....	.....	12 63	36 27	.....	.....	12 63	.....
3407	Messenger Service	12 98	.....	.....	.....	8 70	4 28	.....	.....	15 40	.....
	General Plant Service—										
3408	Dental Work	33 05	.....	11 90	.....	44 95	.....	.....	.....	44 95	.....
3409	Contingencies	3 93	.....	4 85	.....	8 78	.....	.....	.....	21 68	.....
	PERMANENT CENSUS BOARD.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
3410	Executive	1,408 67	.....	.....	19 22	20 62	1,407 27	.....	1,502 40	1,523 02	.....
	Operation—										
3411	Civilian Force	12,460 49	.....	.....	.....	14 52	12,445 97	.....	.....	14 52	.....
	Supplies.										
3413	Office Supplies	62 63	13 03	.....	.....	49 60	.....	.....	.....	49 60	.....
3414	Motorcycle Supplies	41	.....	16 20	.....	16 38	23	.....	.....	16 38	.....
	Purchase of Equipment.										
3415	Office Equipment	299 66	52 22	.....	.....	240 75	6 69	.....	.....	240 75	.....
	Contract or Open Order Service.										
3416	Correction of Maps	.....	.....	.....	.....	.....	.....	.....	415 00	415 00	.....
	Transportation—										
3417	Carfare	22	.....	47 69	.....	47 91	.....	.....	.....	47 91	.....
3418	Expressage	1 42	.....	4 53	.....	5 95	.....	.....	.....	5 95	.....
3419	Truckage	7 17	3 17	.....	.....	4 00	.....	.....	.....	4 00	.....
	Communication—										
3420	Telephone Service	29 08	.....	36 95	.....	66 03	.....	.....	.....	66 03	.....
3421	Contingencies	49 62	36 95	.....	.....	9 79	2 88	.....	5 00	14 79	.....
	DEPARTMENT OF EDUCATION.										
	GENERAL SCHOOL FUND.										
3422	Day Elementary Schools, etc	2,384,641 11	.....	20,000 00 *340 36	34,301 47	2,435,568 85	.....	3,714 09	30,609 73	2,463,753 72	.....
	SPECIAL SCHOOL FUND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
3436	Office of the Secretary	355 42	.....	.....	.....	37 79	317 63	.....	3,806 19	3,843 98	.....
3437	Office of the Auditor	4,404 82	.....	.....	75 00	77 11	4,102 71	300 00	.....	77 11	.....
3438	Office of the City Superintendent of Schools	3,312 29	.....	.....	.....	87 10	3,223 85	1 34	6,116 72	6,203 82	.....
3439	Offices of the District Superintendents	872 71	.....	.....	52 42	32 99	892 14	.....	.....	32 99	.....
3440	Office of the Superintendent of School Supplies	5,068 13	.....	.....	18 55	108 04	4,978 64	.....	12,201 99	12,310 03	.....
3441	Office of the Superintendent of School Buildings	5,869 66	.....	.....	.....	109 20	5,502 17	258 29	6,369 35	6,478 55	.....
3443	Office of the Supervisor of Lectures.	1,020 45	.....	.....	.....	.....	1,020 45	.....	.....	.....	.....
	Maintenance—										
	Bureau of Buildings, Division of Repairs—										
	Tax Levy and Corporate Stock Force—										
3444TC	Tax Levy Allowance	7,238 05	.....	.....	.....	6,846 51	391 54	.....	.....	6,846 51	.....
3445	Manhattan Truant School	445 92	.....	.....	.....	445 83	09	.....	.....	445 83	.....
3446	Brooklyn Truant School	1,028 48	.....	.....	.....	593 09	435 39	.....	.....	593 09	.....
3447	New York Parental School	1,676 98	.....	.....	.....	1,321 11	355 87	.....	.....	1,321 11	.....
3448	Nautical School	6,285 04	.....	.....	.....	.....	6,285 04	.....	.....	.....	.....
	Salaries, Temporary Employees—										
3449	Nautical School	450 00	.....	.....	.....	.....	450 00	.....	.....	.....	.....
	Wages, Regular Employees—										
	Maintenance—										
	Bureau of Buildings, Division of Repairs, Tax Levy and Corporate Stock Force—										
3450TC	Tax Levy Allowance	225 00	.....	.....	.....	37 50	187 50	.....	.....	37 50	.....
3451	Tax Levy Force	4,296 35	.....	.....	.....	1,554 38	2,741 97	.....	.....	1,554 38	.....
	Wages, Temporary Employees—										
	Administration—										
3452	Office of the Superintendent of School Supplies	105 00	.....	.....	.....	96 00	9 00	.....	.....	96 00	.....
3453	Force for Efficiency and Statistics	**456 61**	.....	3,148 97	.....	2,572 35	.....	120 01	3,272 07	5,844 42	.....
3454	Accounting Force	3,040 08	448 97	.....	.....	1,754 17	.....	836 94	753 33	2,507 50	.....
	Maintenance—										
3455	Bureau of Buildings, Division of Repairs	1,830 00	.....	.....	.....	.....	1,830 00	.....	.....	.....	.....
3456	Public Lecture Centres	8,750 00	.....	.....	.....	3,026 00	5,627 00	97 00	.....	3,026 00	.....
	Supplies.										
	Food Supplies—										
3457	Truant Schools	6,391 86	325 00	.....	.....	6,048 72	.....	18 14	.....	6,030 72	.....
	Forage and Veterinary Supplies—										
3458	Truant Schools	334 10	225 00	.....	.....	94 73	.....	14 37	.....	94 73	.....
	Fuel Supplies—										
3459	Borough of Manhattan	8,722 01	.....	.....	.....	8,663 37	.....	58 64	.....	8,654 27	.....
3460	Borough of The Bronx	3,413 02	.....	.....	.....	3,354 32	.....	58 70	.....	3,354 32	.....
3461	Borough of Brooklyn	10,757 34	.....	.....	.....	10,702 84	.....	54 50	.....	10,702 84	.....
3462	Borough of Queens	10,188 03	.....	.....	.....	10,143 78	.....	44 25	.....	10,143 78	.....
3463	Borough of Richmond	639 74	.....	.....	.....	636 20	.....	3 54	.....	636 20	.....

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	Office Supplies—										
3464	Office of the Secretary	7,367 90	.....	4,200 00	.....	6,497 18	.....	5,070 72	.....	6,497 18	.....
3465	Office of the Auditor	2,192 21	.....	225 00	.....	2,329 96	.....	87 25	.....	2,329 96	.....
3466	Office of the City Superintendent of Schools	8,016 45	.....	800 00	.....	8,445 44	.....	371 01	.....	8,445 44	.....
3467	Offices of the District Superintendents	115 61	.....	.....	.....	78 94	.....	36 67	.....	77 58	.....
3468	Office of the Superintendent of School Supplies	4,721 46	.....	1,125 00	.....	5,813 31	.....	33 15	8 50	5,813 31	8 50
3469	Office of the Superintendent of School Buildings	1,487 31	.....	.....	.....	1,312 43	.....	174 88	.....	1,312 43	.....
3470	Office of the Supervisor of Janitors	184 69	.....	.....	.....	52 54	.....	132 15	.....	52 54	.....
3471	Office of the Supervisor of Lectures	778 74	.....	.....	.....	49 00	.....	729 74	.....	49 00	.....
3472	Offices of Truant Schools	1,227 72	.....	325 00	.....	1,503 96	.....	48 76	.....	1,503 96	.....
	Laundry, Cleaning and Disinfecting Supplies—										
3473	Bureau of Supplies	6,113 14	.....	1,750 00	.....	7,855 64	.....	7 50	.....	7,855 64	.....
3474	Truant Schools	604 09	.....	.....	.....	557 56	.....	46 53	.....	557 56	.....
	Educational and Recreational Supplies—										
3475	Borough of Manhattan	35,335 68	2,332 00	.....	.....	32,092 10	.....	911 58	1,864 84	33,676 53	267 41
3476	Borough of The Bronx	36,653 29	1,500 00	.....	.....	34,804 54	.....	348 75	146 85	34,948 39	3 00
3477	Borough of Brooklyn	35,156 65	2,672 00	.....	40	32,325 73	.....	159 32	2,445 19	34,770 92	.....
3478	Borough of Queens	22,298 19	1,100 00	.....	.....	20,408 09	.....	790 10	16 19	20,421 67	2 61
3479	Borough of Richmond	4,635 12	50 00	.....	.....	3,808 47	.....	776 65	.....	3,808 47	.....
3480	Office of the Supervisor of Public Lectures	10,370 46	1,972 43	.....	.....	4,845 81	.....	3,552 22	72	4,743 63	.....
3482	Library and Laboratory Apparatus, Manhattan Trade School	1,940 65	*3,519 42	1,579 25	500 00	.....	.....	500 48	.....	.....	.....
3483	Supplies for Athletics	4,604 96	115 00	.....	.....	4,447 34	.....	42 62	.....	4,447 34	.....
	Motor Vehicle Supplies—										
3484	Bureau of Supplies	719 58	.....	300 00	4 40	935 27	.....	88 71	.....	935 27	.....
3485	Truant Schools	187 13	.....	15 00	.....	199 05	.....	3 08	.....	199 05	.....
	General Plant Supplies—										
3486	Truant Schools	233 31	15 00	.....	.....	128 61	.....	89 70	.....	128 61	.....
	Purchase of Equipment.										
	Office Equipment—										
3487	Bureau of Supplies	587 50	.....	.....	.....	585 00	.....	2 50	.....	585 00	.....
	Household Equipment—										
3488	Truant Schools	260 38	150 00	.....	.....	50 11	.....	60 27	.....	50 11	.....
	Motor Vehicles and Equipment—										
3489	Bureau of Supplies	9,482 68	1,144 00	.....	.....	8,302 50	.....	36 18	.....	8,302 50	.....
	Wearing Apparel—										
3490	Truant Schools	1,067 89	200 00	.....	.....	696 60	.....	171 29	.....	696 60	.....
	Educational and Recreational Equipment—										
3491	Borough of Manhattan	7,416 02	.....	22 32	.....	8,604 38	.....	1,043 64	50 51	8,709 89	.....
3492	Borough of The Bronx	1,655 48	.....	1,500 00	.....	2,695 35	.....	460 13	14 30	2,709 60	05
3493	Borough of Brooklyn	3,577 05	.....	2,672 00	.....	5,008 33	.....	1,240 72	3 00	5,006 33	.....
3494	Borough of Queens	1,429 97	.....	1,100 00	.....	2,308 23	.....	221 74	17 58	7,325 81	.....
3495	Borough of Richmond	415 75	.....	50 00	.....	437 21	.....	28 54	.....	437 21	.....
3496	Phonographs	77 02	.....	.....	.....	68 00	.....	9 02	.....	68 00	.....
3497	Playground Equipment	6,484 76	.....	.....	.....	5,944 90	.....	539 86	.....	5,944 90	.....
3498	Bureau of Public Lectures	5,348 81	.....	1,672 43	.....	6,476 81	.....	544 43	.....	6,476 81	.....
3499	Libraries and Laboratory Apparatus, Regents' Schools	442 00	.....	.....	.....	437 18	.....	4 82	.....	437 18	.....
3500	Manhattan Trade School	289 48	.....	.....	.....	268 00	.....	21 48	.....	268 00	.....
3501	Equipment for Athletics	2,037 07	.....	115 00	.....	2,103 31	.....	48 76	56 69	2,160 00	.....
	Equipment of Kindergartens, Kitchens and Workshops—										
3502	Borough of Manhattan	10,546 32	.....	.....	.....	10,462 27	.....	84 05	.....	11,271 27	.....
3503	Borough of The Bronx	8,148 00	4,154 86	.....	.....	2,665 00	.....	1,328 14	.....	2,665 00	.....
3504	Borough of Brooklyn	8,972 02	.....	.....	.....	7,670 75	.....	1,301 27	.....	7,670 75	.....
3505	Borough of Queens	2,290 00	.....	.....	.....	2,290 00	.....	.....	.....	2,290 00	.....
	Equipment of Ungraded and Open Air Classes—										
3506	Borough of Manhattan	5,469 70	.....	.....	.....	5,235 40	.....	234 30	9 00	5,438 15	.....
3507	Borough of The Bronx	1,600 00	.....	.....	.....	1,426 46	.....	173 54	.....	1,426 46	.....
3508	Borough of Brooklyn	1,811 00	.....	.....	.....	1,760 50	.....	50 50	.....	1,760 50	.....
3509	Borough of Queens	1,600 00	.....	.....	.....	1,577 16	.....	22 84	.....	1,577 16	.....
	Equipment of Classes for Deaf, Blind and Crippled Children—										
3510	Borough of Manhattan	439 96	.....	.....	.....	420 00	.....	19 96	.....	420 00	.....
3511	Borough of The Bronx	545 00	.....	.....	.....	.....	.....	545 00	.....	.....	.....
3512	Borough of Brooklyn	2,275 00	.....	.....	.....	1,345 00	.....	930 00	.....	1,345 00	.....
3513	Borough of Richmond	120 00	.....	.....	.....	.....	.....	120 00	.....	.....	.....
	Equipment of Gymnasiums in Old Buildings—										
3514	Borough of Manhattan	4,328 00	.....	.....	.....	3,105 68	.....	1,222 32	.....	3,141 68	.....
3515	Borough of The Bronx	177 48	.....	.....	.....	103 00	.....	74 48	.....	103 00	.....
3516	Borough of Brooklyn	13,980 00	.....	.....	.....	13,493 00	.....	487 00	.....	13,493 00	.....
3517	Borough of Queens	217 90	.....	.....	.....	203 12	.....	14 78	.....	203 12	.....
3518	Borough of Richmond	162 00	.....	.....	.....	102 00	.....	60 00	.....	102 00	.....
	Equipment of Public Lecture Centres—										
3519	All Boroughs	3,843 78	.....	.....	.....	3,768 78	.....	75 00	.....	3,768 78	.....
	Equipment of Vocational School—										
3520	Borough of Manhattan	4,550 00	.....	.....	.....	4,403 90	.....	146 10	.....	4,403 90	.....
	General Plant Equipment—										
	Furniture—										
3521	Borough of Manhattan	13,770 99	.....	.....	.....	12,851 10	.....	919 89	21 25	13,870 09	.....
3522	Borough of The Bronx	3,275 39	.....	.....	.....	2,945 80	.....	329 59	108 00	3,098 80	.....
3523	Borough of Brooklyn	7,956 03	.....	.....	.....	7,470 65	.....	485 38	353 75	7,824 40	.....
3524	Borough of Queens	1,293 93	.....	.....	.....	999 05	.....	294 88	.....	999 05	.....
3525	Borough of Richmond	117 95	.....	.....	.....	21 50	.....	96 45	.....	21 50	.....
	Pianos—										
3526	Borough of Manhattan	8,480 00	.....	.....	.....	8,078 00	.....	402 00	.....	8,078 00	.....
3527	Borough of The Bronx	1,060 00	.....	.....	.....	935 00	.....	125 00	.....	935 00	.....
3528	Borough of Brooklyn	4,240 00	.....	.....	.....	4,145 00	.....	95 00	.....	4,145 00	.....
3529	Borough of Queens	3,445 00	.....	.....	.....	3,075 00	.....	370 00	.....	3,075 00	.....
3530	Borough of Richmond	1,060 00	.....	.....	.....	850 00	.....	210 00	.....	850 00	.....
	Janitorial Equipment—										
3531	Bureau of Supplies	3,366 21	1,650 00	.....	.....	1,686 14	.....	30 07	.....	1,686 14	.....
3532	Truant Schools	850 25	.....	200 00	.....	1,006 50	.....	43 75	6 25	1,012 75	.....
	Materials.										
3533	Bureau of Lectures	970 00	847 50	.....	.....	33 80	.....	88 70	50 00	83 80	.....

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	Contract or Open Order Service—										
	General Repairs—										
3534	Borough of Manhattan	88,692 81	.....	4,050 00	.....	88,017 94	.....	4,724 87	6,254 50	100,425 42	901 00
3535	Borough of The Bronx	18,483 30	.....	400 00	.....	17,359 39	.....	1,523 91	1,630 20	20,458 63	25 46
3536	Borough of Brooklyn	84,266 32	8,350 00	.....	.....	64,749 80	.....	11,166 52	6,000 43	74,707 77	58 00
3537	Borough of Queens	21,930 33	.....	1,000 00	.....	21,195 57	.....	1,734 76	874 82	22,726 60	.....
3538	Borough of Richmond	5,529 79	.....	.....	.....	4,980 10	.....	549 69	1,821 82	6,801 92	.....
3539	Truant Schools	75 00	.....	.....	.....	.....	.....	75 00	.....	.....	.....
	Furniture Repairs—										
3540	Borough of Manhattan	14,427 04	4,364 78	.....	.....	8,414 44	.....	1,647 82	548 93	8,899 47	90 40
3541	Borough of The Bronx	2,675 18	.....	.....	.....	2,493 95	.....	181 23	97 30	2,681 25	.....
3542	Borough of Brooklyn	6,926 83	.....	.....	.....	5,530 35	.....	1,396 48	207 18	6,326 14	9 00
3543	Borough of Queens	2,000 15	.....	.....	.....	1,671 11	.....	329 04	129 10	1,897 21	.....
3544	Borough of Richmond	161 26	.....	.....	.....	57 00	.....	104 26	3 60	60 60	.....
	Piano Repairs—										
3545	Borough of Manhattan	1,716 72	.....	.....	.....	966 62	.....	750 10	19 00	985 62	.....
3546	Borough of The Bronx	982 55	.....	.....	.....	307 65	.....	674 90	.....	307 65	.....
3547	Borough of Brooklyn	2,183 90	.....	.....	.....	862 00	.....	1,321 90	.....	862 00	.....
3548	Borough of Queens	991 25	.....	.....	.....	204 75	.....	786 50	.....	202 25	2 50
3549	Borough of Richmond	869 50	.....	.....	.....	81 25	.....	788 25	.....	81 25	.....
	Janitorial Service—										
3550	All Boroughs	131,742 90	.....	*5 34 11,500 00	276 64	143,211 99	.....	312 89	.....	143,211 99	.....
3551	Public Lecture Bureau	2,197 00	.....	100 00	.....	2,294 50	.....	2 50	168 00	2,462 50	.....
	Transportation—										
	Transportation of Pupils—										
3552	Borough of Manhattan	3,628 62	.....	.....	124 44	3,348 90	.....	404 16	1,244 15	4,593 05	.....
3553	Borough of The Bronx	2,989 69	*100 00	.....	50 00	2,898 05	.....	41 64	1,088 34	3,986 39	.....
3554	Borough of Brooklyn	1,621 50	.....	*100 00	93 82	1,729 44	.....	85 88	452 98	2,182 42	.....
3555	Borough of Queens	4,754 62	.....	.....	20 17	4,734 30	.....	40 49	3,454 25	8,098 55	90 00
3556	Borough of Richmond	1,816 16	.....	.....	.....	1,709 70	.....	106 46	198 05	1,907 75	.....
	Carfare—										
3557	Inspectors	954 94	.....	.....	.....	895 54	.....	59 40	.....	895 54	.....
3558	Teachers	202 99	.....	200 00	.....	376 68	.....	26 31	14 35	391 03	.....
3559	Truant Schools	370 54	.....	150 00	.....	492 14	.....	28 40	.....	492 14	.....
3560	Expressage	110 04	.....	.....	.....	73 22	.....	36 82	.....	73 22	.....
3561	Hire of Automobiles	415 93	.....	.....	.....	397 95	.....	17 98	.....	397 95	.....
3562	Storage of Automobiles	636 00	503 00	.....	.....	131 48	.....	1 52	.....	131 48	.....
3563	Transportation for Public Lecture Bureau	531 52	.....	.....	.....	343 73	.....	187 79	.....	343 73	.....
	Communication—										
3564	Telephone Service	6,061 81	.....	847 50	.....	6,909 31	.....	.....	.....	6,909 31	.....
3565	Messenger Service	954 26	200 00	.....	.....	441 64	.....	312 62	.....	437 75	3 89
	Motor Vehicle Repairs—										
3566	Bureau of Supplies	771 39	300 00	.....	.....	299 07	.....	172 32	.....	299 07	.....
3567	Truant Schools	354 38	.....	.....	.....	188 28	.....	166 10	.....	188 28	.....
	General Plant Service—										
3568	Maintenance of Truants in Catholic Protectory	966 99	800 00	.....	.....	120 21	.....	46 78	.....	120 21	.....
3569	Cartage of School Supplies	3,381 73	.....	.....	.....	3,127 87	.....	253 86	.....	3,127 87	.....
	Purchase of Water—										
3570	Borough of Brooklyn	2,500 00	.....	.....	.....	.....	.....	2,500 00	.....	.....	.....
3571	Borough of Queens	606 16	.....	3,419 64	.....	4,025 80	.....	.....	.....	4,025 80	.....
3572	Borough of Richmond	25 00	.....	.....	.....	25 00	.....	.....	.....	25 00	.....
	Rental of Tabulating Machines—										
3574	Bureau of Audit	147 00	.....	.....	.....	147 00	.....	.....	.....	147 00	.....
3575	Bureau of Supplies	394 87	.....	.....	.....	264 00	.....	130 87	.....	264 00	.....
3576	Rental of Burglar Alarms	122 00	.....	.....	.....	122 00	.....	.....	.....	122 00	.....
	Contingencies.										
3577	Board of Education	136 16	.....	1,522 00	162 04	1,707 48	.....	112 72	.....	1,707 48	.....
3578	Truant Schools	178 23	.....	.....	.....	74 00	.....	104 23	.....	74 00	.....
3579	Public Lecture Bureau	28 98	.....	300 00	.....	260 32	.....	68 66	.....	260 12	20
	Fixed Charges and Contributions.										
	Rent—										
3580	Public Lecture Bureau	3,923 25	.....	.....	.....	2,741 25	.....	1,182 00	.....	2,686 25	55 00
	Special—										
3581	Support of Nautical School	2,647 00	.....	.....	30 18	200 94	.....	2,476 24	.....	200 94	.....
	THE COUNTY OF NEW YORK.										
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3582	Salaries, Regular Employees	33,484 68	.....	.....	.....	.....	33,484 68	.....	379 16	379 16	.....
3583	Wages, Temporary Employees	101 00	.....	.....	.....	101 00	.....	.....	.....	101 00	.....
	Supplies.										
3585	Office Supplies	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
3586	Carfare	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
3587	Expressage and Deliveries	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
	Communication—										
3588	Telegraph, Cable and Messenger Service	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	.....
3589	Contingencies	700 00	.....	.....	.....	110 30	589 70	.....	.....	110 30	.....
	Fixed Charges and Contributions.										
3590	Pensions	415 88	.....	.....	.....	.....	.....	415 88	383 48	383 48	.....
	SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION COURT HOUSE.										
	Personal Service.										
3591	Salaries, Regular Employees	2,700 00	.....	.....	.....	.....	2,700 00	.....	.....	.....	.....
	Supplies.										
3592	Fuel Supplies	150 00	.....	.....	.....	.....	150 00	.....	.....	.....	.....
3593	Office Supplies	549 68	.....	.....	.....	345 15	204 53	.....	.....	345 15	.....
3594	General Plant Supplies	703 44	.....	.....	.....	494 14	209 30	.....	.....	494 14	.....
	Purchase of Equipment.										
3595	Office Equipment	2,946 59	.....	.....	.....	644 00	2,302 59	.....	.....	644 00	.....
3596	General Plant Equipment	379 45	.....	.....	.....	63 00	316 45	.....	.....	63 00	.....
	Contract or Open Order Service.										
3597	General Repairs	2,731 68	12 26	.....	.....	128 95	2,590 47	.....	375 00	656 00	.....
3598	Light, Heat and Power	1,091 15	.....	.....	.....	202 11	889 04	.....	.....	202 11	.....

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	Communication—										
3600	Telephone Service	106 30	.....	12 26	.....	118 56	.....	.....	.....	118 56	.....
3602	Contingencies	100 00	.....	.....	.....	100 00	.....	.....	.....	100 00	.....
	SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3603	Salaries, Regular Employees	2,252 66	.....	.....	.....	.....	2,252 66	.....	.....	.....	.....
3604	Fees and Commissions	50 06	.....	.....	.....	.....	50 06	.....	.....	.....	.....
	Supplies.										
3605	Fuel Supplies	16 50	.....	.....	.....	.....	16 50	.....	.....	.....	.....
3606	Office Supplies	4 24	.....	.....	.....	.....	4 24	.....	30 00	50 00	.....
	Purchase of Equipment.										
3607	Office Equipment	3 77	.....	.....	.....	.....	3 77	.....	.....	.....	.....
	Contract or Open Order Service.										
	Communication—										
3608	Telephone Service	50 00	.....	.....	.....	57 03	**7 03**	.....	.....	57 03	.....
3609	Telegraph, Cable and Messenger Service	45	.....	.....	.....	.....	45	.....	.....	.....	.....
3610	General Plant Service	68 34	.....	.....	.....	5 00	63 34	.....	6 10	26 10	.....
3611	Contingencies	20 00	.....	.....	.....	19 75	25	.....	.....	19 75	.....
	COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3612	Salaries, Regular Employees	1,980 00	.....	.....	.....	.....	1,980 00	.....	.....	.....	.....
	Supplies.										
3613	Office Supplies	42 00	.....	.....	.....	16 00	26 00	.....	.....	16 00	.....
	Purchase of Equipment.										
3614	Office Equipment	30 80	.....	.....	.....	.....	30 80	.....	.....	.....	.....
3615	General Plant Equipment	.....	.....	.....	.....	.....	.....	.....	27 84	27 84	.....
	Materials.										
3616	General Plant Materials	21 95	.....	.....	.....	.....	21 95	.....	265 87	265 87	.....
	COURT OF GENERAL SESSIONS, NEW YORK COUNTY.										
	Personal Service.										
3617	Salaries Regular Employees	8,101 94	.....	.....	.....	.....	8,101 94	.....	.....	.....	.....
	Supplies.										
3619	Office Supplies	129 11	.....	.....	.....	126 75	2 36	.....	.....	126 75	.....
	Purchase of Equipment.										
3620	Office Equipment	143 12	.....	.....	.....	138 57	4 55	.....	.....	356 97	.....
	Contract or Open Order Service.										
	Transportation—										
3621	Carfare	5 00	.....	.....	.....	60	4 40	.....	.....	60	.....
3622	Expressage and Deliveries	2 63	.....	.....	.....	95	1 68	.....	.....	95	.....
	Communication—										
3623	Telephone Service	176 60	.....	.....	.....	124 66	51 94	.....	.....	124 66	.....
3625	Contingencies	19 10	.....	.....	.....	2 50	16 60	.....	.....	4 60	.....
	REGISTER, NEW YORK COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3626	Administration	3,437 36	.....	.....	19 36	3 23	3,453 49	.....	.....	3 23	.....
3627	Preservation of Public Records and Copying Old Maps	2,105 38	.....	.....	91 74	2 69	2,194 43	.....	.....	2 69	.....
3629	Block Reindexing (Chapter 682, Laws 1910)	1,215 72	.....	.....	116 67	.....	1,332 39	.....	.....	.....	.....
	Wages, Temporary Employees—										
3630	Administration	6,011 95	.....	.....	.....	962 25	5,049 70	.....	.....	962 25	.....
3631	Block Reindexing (Chapter 682, Laws 1910)	1,164 15	.....	.....	.....	226 35	937 80	.....	.....	226 35	.....
	Supplies.										
	Office Supplies—										
3632	Administration	116 61	.....	.....	.....	47 93	68 68	.....	8 93	56 86	.....
	Purchase of Equipment.										
	Office Equipment—										
3633	Administration	64 79	.....	.....	.....	45 57	19 22	.....	.....	45 57	.....
	Materials.										
	General Plant Materials—										
3634	Preservation of Public Records and Copying Old Maps	86 75	.....	.....	.....	.....	86 75	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
3635	Administration	58 71	.....	.....	.....	26 58	32 13	.....	17 25	43 83	.....
	Communication—										
	Telephone Service—										
3636	Administration	76 35	.....	.....	.....	39 37	36 98	.....	.....	39 37	.....
	General Plant Service—										
3637	Administration	57 50	.....	.....	.....	.....	57 50	.....	.....	.....	.....
3638	Block Reindexing (Chapter 682, Laws 1910)	15 98	.....	.....	.....	15 92	06	.....	.....	116 01	.....
	Contingencies.										
3639	Administration	86 50	.....	.....	.....	3 55	82 95	.....	.....	3 55	.....
	COUNTY CLERK, NEW YORK COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3640	Administration	1,739 65	.....	.....	.....	.....	1,739 65	.....	.....	.....	.....
3644	Re-Indexing Judgment Dockets	1,161 51	.....	.....	.....	.....	1,161 51	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
3645	Administration	1 60	.....	.....	.....	1 60	.....	.....	4 80	6 40	.....
	Laundry, Cleaning and Disinfecting Supplies—										
3646	Administration	8 60	.....	.....	.....	8 60	.....	.....	.....	8 60	.....
	General Plant Supplies—										
3647	Administration	117 81	117 81	.....	.....	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

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	Purchase of Equipment.										
	Office Equipment—										
3648	Administration	39 00	39 00	.....	.....	.....	.....	.....	.....	.....	.....
	General Plant Equipment—										
3649	Administration	20 74	.....	252 40	.....	257 38	15 76	.....	45 30	302 68	.....
	Contract or Open Order Service.										
	General Repairs—										
3650	Administration	113 40	113 40	.....	.....	.....	.....	.....	.....	.....	.....
	Transportation—										
	Carfare—										
3651	Administration	29 14	21 08	.....	.....	8 06	.....	.....	.....	8 06	.....
	Communication—										
	Telephone Service—										
3652	Administration	42 44	.....	66 41	.....	108 85	.....	.....	47 92	156 77	.....
	General Plant Service—										
3653	Administration	68 87	27 52	.....	.....	41 18	17	.....	28 05	69 23	.....
	COMMISSIONER OF RECORDS, NEW YORK COUNTY.										
3654	Salaries and Expenses	4,357 43	.....	.....	4 00	881 40	3,480 03	.....	.....	937 92	.....
	DISTRICT ATTORNEY, NEW YORK COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3655	Administration	4,485 01	.....	.....	.....	.....	4,485 01	.....	.....	.....	.....
3656	Bureau of Special Sessions Information	107 60	.....	.....	.....	.....	107 60	.....	.....	.....	.....
	Wages Temporary Employees—										
3657	Administration	111 20	.....	.....	.....	111 20	.....	.....	.....	111 20	.....
	Fees and Commissions—										
	Administration—										
3658	Experts	1,286 67	.....	.....	.....	1,286 67	.....	.....	721 00	2,100 52	.....
	Purchase of Equipment.										
	Office Equipment—										
3663	Administration	176 39	.....	.....	.....	176 39	.....	.....	.....	176 39	.....
	Contract or Open Order Service.										
	Communication—										
	Telephone Service—										
3664	Administration	1,053 33	.....	.....	.....	1,053 33	.....	.....	.....	1,053 33	.....
	Transportation—										
	Contingencies.										
3666	Administration	251 94	.....	.....	1,916 01	1,622 07	.....	545 88	239 48	1,861 55	.....
	SHERIFF, NEW YORK COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3667	Administration	94 83	.....	.....	.....	3 23	91 60	.....	.....	3 23	.....
	Care of Prisoners—										
3668	County Jail	49 49	.....	.....	.....	.....	49 49	.....	.....	.....	.....
	Wages, Regular Employees—										
	Care of Prisoners—										
3669	County Jail	423 00	.....	.....	.....	.....	423 00	.....	.....	.....	.....
	Supplies.										
	Food Supplies—										
	Care of Prisoners—										
3670	County Jail	258 91	.....	1 27	.....	260 18	.....	.....	90 04	350 22	.....
	Fuel Supplies—										
	Care of Prisoners—										
3671	County Jail	25	25	.....	.....	.....	.....	.....	.....	.....	.....
	Office Supplies—										
3672	Administration	269 25	110 75	.....	.....	158 50	.....	.....	.....	158 50	.....
	Medical and Surgical Supplies—										
	Care of Prisoners—										
3673	County Jail	2 45	.....	20	.....	2 65	.....	.....	.....	2 65	.....
	Laundry, Cleaning and Disinfecting Supplies—										
	Care of Prisoners—										
3674	County Jail	39 58	27 82	.....	.....	11 76	.....	.....	.....	11 76	.....
	Purchase of Equipment.										
	Office Equipment—										
3675	Administration	3 09	.....	55 51	.....	58 60	.....	.....	.....	58 60	.....
	Household Equipment—										
	Care of Prisoners—										
3676	County Jail	16 56	.....	10 74	.....	27 30	.....	.....	.....	27 30	.....
	General Plant Equipment—										
	Care of Prisoners—										
3677	County Jail	16 90	16 90	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
3678	Administration	1 00	.....	94 00	.....	95 00	.....	.....	.....	95 00	.....
	Care of Prisoners—										
3679	County Jail	2 50	2 50	.....	.....	.....	.....	.....	.....	.....	.....
	Transportation—										
	Storage of Motorless Vehicles—										
3680	Care of Prisoners	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....
	Shoeing and Boarding Horses, Including Veterinary Service—										
3681	Care of Prisoners	71 00	.....	.....	.....	71 00	.....	.....	.....	71 00	.....
	Carfare—										
3682	Administration	24 60	.....	43 82	.....	68 42	.....	.....	.....	68 42	.....
	Communication—										
	Telephone Service—										
3683	Administration	128 58	.....	37 30	.....	165 88	.....	.....	.....	165 88	.....

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	Telegraph, Cable and Messenger Service—										
3684	Administration	1 55	1 55	.....	.....	.....	.....	.....	.....	.....	.....
	General Plant Service—										
3685	Administration	.....	.....	9 00	.....	9 00	.....	.....	.....	9 00	.....
	Care of Prisoners—										
3686	County Jail	19 39	10 39	.....	.....	9 00	.....	.....	.....	9 00	.....
	Contingencies.										
3687	Administration	85 26	12 95	.....	.....	72 41	10	.....	.....	72 41	.....
	COMMISSIONER OF JURORS, NEW YORK COUNTY.										
	Personal Service.										
3688	Salaries, Regular Employees	383 34	.....	.....	.....	.....	383 34	.....	.....	.....	.....
	Supplies.										
3690	Office Supplies	700 54	.....	.....	.....	693 52	7 02	.....	.....	693 52	.....
	Purchase of Equipment.										
3691	Office Equipment	160 22	.....	.....	.....	107 80	52 42	.....	.....	107 80	.....
	Contract or Open Order Service.										
	Transportation—										
3692	Carfare	160 20	.....	.....	.....	37 60	122 60	.....	.....	37 60	.....
	Communication—										
3693	Telephone Service	38 04	.....	.....	.....	22 27	15 77	.....	.....	22 27	.....
3694	General Plant Service	35 58	.....	.....	.....	.....	35 58	.....	.....	.....	.....
3695	Contingencies	21 05	.....	.....	.....	.....	21 05	.....	.....	.....	.....
	PUBLIC ADMINISTRATOR, NEW YORK COUNTY.										
	Personal Service.										
3697	Wages, Temporary Employees	150 00	.....	.....	.....	45 00	105 00	.....	.....	45 00	.....
	Supplies.										
3698	Fuel Supplies	30 00	23 50	.....	.....	6 50	.....	.....	.....	6 50	.....
3699	Office Supplies	25 45	.....	49 11	.....	74 56	.....	.....	.....	74 56	.....
	Purchase of Equipment.										
3700	Office Equipment	13 60	.....	90 95	.....	104 55	.....	.....	.....	104 55	.....
	Contract or Open Order Service.										
3701	General Repairs	7 50	4 01	.....	.....	1 25	2 24	.....	.....	1 25	.....
	Communication—										
3702	Telephone Service	12 68	.....	4 01	.....	16 69	.....	.....	.....	16 69	.....
3703	General Plant Service	28 50	28 50	.....	.....	.....	.....	.....	.....	.....	.....
3704	Contingencies	15 84	.....	55 41	.....	71 25	.....	.....	.....	71 25	.....
	NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.										
	Personal Service.										
	(Chapter 165, Laws of 1912.)										
	Wages, Regular Employees—										
3706	Eighth Artillery District	183 00	.....	.....	.....	.....	183 00	.....	.....	.....	.....
3707	Ninth Artillery District	9 00	.....	.....	.....	.....	9 00	.....	.....	.....	.....
3708	Twelfth Regiment	15 00	.....	.....	.....	.....	15 00	.....	.....	.....	.....
3709	Twenty-second Regiment	12 00	.....	.....	.....	.....	12 00	.....	.....	.....	.....
3710	Sixty-ninth Regiment	30 00	.....	.....	.....	.....	30 00	.....	.....	.....	.....
3713	Battery "A," Second Regiment, Field Artillery	9 00	.....	.....	.....	.....	9 00	.....	.....	.....	.....
3714	First Regiment, Cavalry	1,382 00	.....	.....	.....	.....	1,382 00	.....	.....	.....	.....
3717	First Battalion, Naval Militia	512 00	.....	.....	.....	.....	512 00	.....	.....	.....	.....
3718	Headquarters Division, N. G., N. Y.	4 00	.....	.....	.....	.....	4 00	.....	.....	.....	.....
3720	Headquarters, Second Regiment, Field Artillery	183 00	.....	.....	.....	.....	183 00	.....	.....	.....	.....
3722	Headquarters, Chief of Coast Artillery	1,095 00	.....	.....	.....	.....	1,095 00	.....	.....	.....	.....
3724	Headquarters, First Regiment, Cavalry	1,460 00	.....	.....	.....	.....	1,460 00	.....	.....	.....	.....
	BOARD OF CITY RECORD, NEW YORK COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Administration—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts, Other Than Supreme Court—										
3726	Printed, Lithographed, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	3,122 99	.....	.....	.....	1,841 82	1,281 17	.....	.....	1,841 82	.....
3727	Stationery, Including Letter or Writing Paper or Envelopes, With Printed Headings or Endorsements.	1,417 06	.....	.....	.....	816 01	601 05	.....	4 22	816 01	4 22
3728	Blank Books	14,001 98	.....	.....	.....	10,273 81	3,728 17	.....	.....	10,273 81	.....
	MISCELLANEOUS, NEW YORK COUNTY.										
	Personal Service.										
	Salaries, Temporary Employees—										
3729	Compensation for extra Clerks to Board of County Canvassers	2,025 00	.....	.....	.....	1,938 75	86 25	.....	.....	1,938 75	.....
	Fees and Commissions—										
3731	Disbursements and Fees under Section 658, Code of Criminal Procedure	8 20	.....	.....	.....	170 00	178 20	.....	.....	.....	.....
3733	Fees of Witnesses Subpoenaed on behalf of the People, etc. (Chapter 98, Laws of 1895)	5,000 00	.....	.....	.....	400 00	4,600 00	.....	1,000 00	1,400 00	.....
	Contract or Open Order Service.										
3734	Rent	7,775 03	.....	705 15	.....	8,480 18	.....	.....	.....	8,480 18	.....
	Contingencies.										
3735	County Contingent Fund	8,271 61	867 35	.....	.....	1,875 45	5,528 81	.....	.....	1,875 45	.....
	CHARITABLE INSTITUTIONS, NEW YORK COUNTY.										
3736	Syracuse State Institution for Feeble Minded Children	605 10	.....	.....	.....	464 00	141 10	.....	.....	464 00	.....

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3737	Institution for the Improved Instruction of Deaf Mutes	8,625 13	.....	.....	.....	6,255 93	2,369 20	.....	.....	6,255 93	.....
3738	New York Institution for the Blind	2,750 00	.....	.....	.....	820 00	.....	1,930 00	.....	820 00	.....
3739	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	35,007 30	.....	.....	.....	13,008 90	21,998 40	.....	.....	13,008 90	.....
3740	New York Institution for the Instruction of the Deaf and Dumb	20,046 60	.....	.....	.....	6,319 23	.....	13,727 37	.....	6,319 23	.....
3741	Western New York Institution for Deaf Mutes	75 13	.....	.....	.....	15 12	.....	60 01	.....	15 12	.....
3742	Central New York Institution for Deaf Mutes	75 12	.....	.....	.....	.....	.....	75 12	.....	.....	.....
	THE COUNTY OF KINGS.										
	SUPREME COURT, SECOND DEPARTMENT.										
	Personal Service.										
	Administration—										
3746	Salaries, Regular Employees	11,297 51	.....	.....	.....	313 94	10,983 57	.....	.....	313 94	.....
3747	Wages, Temporary Employees	260 00	80 00	.....	.....	.....	180 00	.....	.....	.....	.....
3748	Contingencies	51 38	.....	.....	.....	20 44	30 94	.....	.....	20 44	.....
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
	Contract or Open Order Service.										
	Communication—										
3749	Telephone Service	125 41	.....	.....	.....	80 40	45 01	.....	.....	80 40	.....
3750	Contingencies	341 84	.....	.....	.....	60	337 74	3 50	7 00	7 60	.....
	SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.										
	Personal Service.										
3751	Salaries, Regular Employees	2,850 04	.....	.....	.....	.....	2,850 04	.....	.....	.....	.....
	Supplies.										
3752	Office Supplies	106 00	.....	.....	.....	.....	106 00	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
3753	Carfare	42 30	.....	.....	.....	2 50	39 80	.....	.....	2 50	.....
3754	Expressage and Deliveries	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	.....
	SURROGATE'S COURT, KINGS COUNTY.										
	Personal Service.										
3755	Salaries, Regular Employees	580 00	.....	.....	.....	.....	580 00	.....	.....	.....	.....
	Supplies.										
3757	Office Supplies	119 87	.....	.....	.....	36 16	83 71	.....	3 08	148 09	.....
	Purchase of Equipment.										
3758	Office Equipment	36 50	.....	.....	.....	7 00	29 50	.....	.....	31 10	.....
	Contract or Open Order Service.										
3759	General Repairs	152 25	.....	.....	.....	21 00	131 25	.....	.....	21 00	.....
	Communication—										
3760	Telephone Service	75 94	.....	74 31	.....	150 25	.....	.....	.....	150 25	.....
3761	Contingencies	98 50	74 31	.....	.....	.....	24 19	.....	.....	.....	.....
	COUNTY COURT, KINGS COUNTY.										
	Personal Service.										
3762	Salaries, Regular Employees	2,222 92	.....	.....	.....	.....	2,222 92	.....	.....	.....	.....
3763	Wages, Temporary Employees	50 00	.....	80 00	.....	130 00	.....	.....	.....	130 00	.....
3764	Fees and Commissions	10 50	.....	.....	.....	5 00	5 50	.....	.....	5 00	.....
	Supplies.										
3765	Office Supplies	10 93	.....	76 87	.....	87 80	.....	.....	.....	87 80	.....
	Purchase of Equipment.										
3766	Office Equipment	18 30	1 20	.....	.....	17 10	.....	.....	.....	17 10	.....
	Contract or Open Order Service.										
3767	General Repairs	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....
	Transportation—										
3768	Carfare	48 40	17 13	.....	.....	31 27	.....	.....	.....	31 27	.....
3769	Contingencies	33 60	1 53	.....	.....	32 07	.....	.....	.....	32 07	.....
	Fixed Charges and Contributions.										
3770	Advertising	25 00	7 01	.....	.....	.....	17 99	.....	.....	.....	.....
	REGISTER, KINGS COUNTY.										
	Personal Service										
	Salaries, Regular Employees—										
3771	Administration	4,351 12	.....	.....	.....	.....	4,351 12	.....	.....	.....	.....
3772	Handling Books and Papers	747 10	.....	.....	.....	.....	747 10	.....	.....	.....	.....
	Wages, Temporary Employees—										
3775	Administration	1,475 09	.....	.....	.....	1,475 07	02	.....	.....	1,475 07	.....
	Supplies.										
	Office Supplies—										
3776	Administration	55 20	.....	.....	.....	47 90	7 30	.....	7 66	55 56	.....
	Purchase of Equipment.										
	Office Equipment—										
3777	Administration	569 18	.....	.....	.....	566 21	2 97	.....	102 35	678 36	.....
	Contract or Open Order Service.										
	General Repairs—										
3778	Administration	6 10	.....	.....	.....	.....	6 10	.....	.....	.....	.....
	Communication—										
	Telephone Service—										
3779	Administration	85 68	.....	.....	.....	36 07	49 61	.....	.....	36 07	.....
	Contingencies.										
3780	Administration	385 00	.....	.....	.....	97 28	287 72	.....	.....	97 28	.....
	COUNTY CLERK, KINGS COUNTY.										
	Personal Service										
	Salaries Regular Employees—										
3781	Administration	1,253 09	.....	.....	.....	17 40	1,235 69	.....	.....	17 40	.....
3782	Marriage License Bureau	748 39	.....	.....	.....	.....	748 39	.....	.....	.....	.....
3783	Recopying and Rebinding Mutilated Records	275 00	.....	.....	.....	.....	275 00	.....	.....	.....	.....
	Wages Temporary Employees—										
3785	Administration	781 60	.....	.....	.....	.....	781 60	.....	.....	.....	.....

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	Fees and Commissions—										
3786	Administration	40 00	.....	54 60	.....	94 60	.....	.....	.....	94 60	.....
	Supplies.										
	Office Supplies—										
3787	Administration	147 41	29 17	.....	.....	85 20	33 04	.....	.....	85 20	.....
	Purchase of Equipment.										
	Office Equipment—										
3788	Administration	54 93	54 93	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
	Carfare—										
3789	Administration	22 70	17 70	.....	.....	5 00	.....	.....	.....	5 00	.....
	Communication—										
	Telephone Service—										
3790	Administration	52 64	.....	101 80	.....	154 44	.....	.....	.....	154 44	.....
	COMMISSIONER OF RECORDS, KINGS COUNTY.										
3791	Salaries and Expenses	2,938 07	.....	.....	.....	2,322 31	615 76	.....	50 66	2,372 97	.....
	DISTRICT ATTORNEY, KINGS COUNTY.										
	Personal Service.										
3792	Salaries, Regular Employees	7,308 85	.....	.....	.....	.....	7,308 85	.....	9,652 26	9,652 26	.....
3793	Salaries, Temporary Employees	1,003 77	.....	.....	.....	.....	1,003 77	.....	333 37	333 37	.....
	Fees and Commissions—										
3794	Experts	863 61	677 97	.....	.....	95 87	89 77	.....	.....	95 87	.....
3795	Official Stenographers	.....	.....	623 37	.....	607 50	15 87	.....	.....	607 50	.....
	Contract or Open Order Service.										
	Communication—										
3799	Telephone Service	115 80	.....	.....	.....	115 80	.....	.....	.....	115 80	.....
	SHERIFF, KINGS COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3801	Administration	55 55	.....	.....	.....	.....	55 55	.....	.....	.....	.....
	Care of Prisoners—										
3802	County Jail	1,350 00	.....	.....	.....	.....	1,350 00	.....	.....	.....	.....
	Fees and Commissions—										
	Care of Prisoners—										
3803	County Jail	43 00	.....	.....	.....	43 00	.....	.....	.....	43 00	.....
	Supplies.										
	Food Supplies—										
	Care of Prisoners—										
3804	County Jail	62 50	.....	.....	.....	.....	.....	62 50	.....	.....	.....
	Office Supplies—										
3805	Administration	47 09	.....	.....	.....	38 47	.....	8 62	14 33	52 80	.....
	Communication—										
	Telephone Service—										
3813	Administration	56 54	.....	.....	.....	51 04	.....	5 50	.....	51 04	.....
	General Plant Service—										
	Care of Prisoners—										
3814	County Jail	43 81	.....	.....	.....	13 01	.....	30 80	.....	13 01	.....
	Contingencies.										
3815	Administration	22 18	.....	.....	.....	21 55	.....	63	17 48	39 03	.....
	COMMISSIONER OF JURORS, KINGS COUNTY.										
	Supplies.										
3818	Office Supplies	32 19	.....	.....	.....	27 35	4 84	.....	.....	27 35	.....
	Purchase of Equipment.										
3819	Office Equipment	32 00	.....	.....	.....	20 56	11 44	.....	.....	20 56	.....
	Contract or Open Order Service.										
	Communication—										
3820	Telephone Service	60 64	.....	.....	.....	14 20	46 44	.....	.....	14 20	.....
3821	General Plant Service	30 59	.....	.....	.....	.....	30 59	.....	3 00	3 00	.....
	PUBLIC ADMINISTRATOR, KINGS COUNTY.										
	Personal Service.										
3822	Salaries Regular Employees	16	.....	.....	.....	.....	16	.....	918 32	918 32	.....
	Supplies.										
3823	Office Supplies	1 30	.....	.....	.....	1 30	.....	.....	.....	1 30	.....
	Purchase of Equipment.										
3824	Office Equipment	243 75	.....	.....	.....	240 85	2 90	.....	.....	240 85	.....
	Contract or Open Order Service										
	Transportation—										
3825	Carfare	16 24	.....	.....	.....	4 30	11 94	.....	.....	4 30	.....
3826	Expressage and Deliveries	28	.....	.....	.....	28	.....	.....	.....	28	.....
	Communication—										
3827	Telephone Service	13 18	.....	.....	.....	13 18	.....	.....	.....	13 18	.....
	NATIONAL GUARD AND NAVAL MILITIA.										
	KINGS COUNTY.										
	Personal Service.										
	(Chapter 165, Laws of 1912.)										
	Wages, Regular Employees—										
3831	Forty-seventh Regiment	36 00	.....	.....	.....	.....	36 00	.....	.....	.....	.....
3832	Battery "B," Second Regiment, Field Artillery	81 00	.....	.....	.....	27 00	54 00	.....	.....	27 00	.....
3833	Second Regiment, Cavalry	2,175 00	.....	.....	.....	2,175 00	.....	.....	.....	2,175 00	.....
3835	Second Battalion, Naval Militia	68 00	.....	.....	.....	.....	68 00	.....	.....	.....	.....
3837	Headquarters Second Regiment, Cavalry	1,460 00	.....	.....	.....	.....	1,460 00	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	BOARD OF CITY RECORD, KINGS COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Administration—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts Other than Supreme Court—										
3838	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	994 67	96			223 16	770 55			223 16	
3839	Stationery, including letter or writing paper or envelopes with printed headings or endorsements	645 30				134 17	511 13		2 27	134 17	2 27
3840	Blank Books	599 54		96		100 50	500 00			100 50	
	MISCELLANEOUS, KINGS COUNTY.										
	Personal Service										
	Salaries, Temporary Employees—										
3841	Compensation for Extra Clerks to Board of County Canvassers	30 00					30 00				
	Fees and Commissions—										
3843	Disbursements and Fees Under Section 658, Code of Criminal Procedure	2,312 90				266 66	2,046 24			266 66	
	Contract or Open Order Service.										
3844	Rent	2,648 60				2,648 59	01		1,253 14	3,901 73	
	Contingencies.										
3845	County Contingent Fund	957 90				130 75	827 15			130 75	
	CHARITABLE INSTITUTIONS, KINGS COUNTY.										
3846	Syracuse State Institution for Feeble Minded Children	211 40				95 13	116 27			95 13	
3847	Institution for the Improved Instruction of Deaf Mutes	2,911 21				2,360 62	550 59			2,360 62	
3848	New York Institution for the Blind	1,550 00				541 64		1,008 36		541 64	
3849	New York Institution for the Instruction of the Deaf and Dumb	11,669 92				3,782 78	7,887 14			3,782 78	
3850	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	16,251 80				7,287 15	8,964 65			7,287 15	
	THE COUNTY OF QUEENS.										
	SUPREME COURT, QUEENS COUNTY.										
	Administration—										
3856	Salaries, Regular Employees	500 00					500 00				
3857	Wages, Temporary Employees	45 00					45 00				
	SUPREME COURT LIBRARY, QUEENS COUNTY.										
	Supplies.										
3860	Office Supplies									80	
	Purchase of Equipment.										
3861	Office Equipment	230 00		112 74		335 13	7 61			335 13	
	Contract or Open Order Service.										
	Transportation—										
3862	Carfare	1 25	1 25							1 30	
3863	Expressage and Deliveries	9 65	9 65							35	
	Communication—										
3864	Telephone Service	6 77	1 99			3 82	96			3 82	
3865	General Plant Service	43 45	43 45							41 15	
	Fixed Charges and Contributions.										
3866	Insurance	56 40	56 40								
	SURROGATE'S COURT, QUEENS COUNTY.										
	Personal Service										
3867	Salaries, Regular Employees	74 90					74 90				
	Supplies.										
3868	Office Supplies	195 41				140 95	54 46			194 95	
	Purchase of Equipment.										
3869	Office Equipment	57 10					57 10				
	Contract or Open Order Service.										
	Transportation—										
3870	Carfare	3 00				3 00				3 00	
	Communication—										
3871	Telephone	46 75				17 80	28 95			17 80	
3872	Contingencies	58 00					58 00				
	COUNTY COURT, QUEENS COUNTY.										
	Personal Service.										
3873	Salaries, Regular Employees	182 27					182 27				
3875	Wages, Temporary Employees	35 00					35 00		10 00	10 00	
	Supplies.										
3876	Office Supplies	19 35	14 79			4 56				4 56	
	Purchase of Equipment.										
3877	Office Equipment	182 00		29 80		211 80				211 80	
	Contract or Open Order Service.										
	Communication—										
3878	Telephone Service	48 15	20 44			27 71				27 71	
3879	General Plant Service	500 00		5 43		505 43				37 93	467 50
	COUNTY CLERK, QUEENS COUNTY.										
	Personal Service.										
3880	Salaries, Regular Employees	11,179 31					11,179 31		421 38	421 38	
	Supplies.										
3881	Office Supplies	9 95		83 90		93 85			2 80	96 65	
	Purchase of Equipment.										
3882	Office Equipment	85 20				25 25	59 95		135 00	163 75	
3883	General Plant Equipment	84 53				80 19	4 34		1 00	81 19	
	Contract or Open Order Service.										
3884	General Repairs	7 10		22 42		24 52	5 00		1 00	30 62	

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Transportation—										
3885	Carfare	69 30	22 42	.....	.....	16 99	29 89	.....	.....	16 99	.....
	Communication—										
3886	Telephone Service	118 52	83 90	.....	.....	17 16	17 46	.....	.....	17 16	.....
	DISTRICT ATTORNEY, QUEENS COUNTY.										
	Personal Service.										
3887	Salaries, Regular Employees	183 96	.....	.....	.....	.....	183 96	.....	.....	.....	.....
3888	Wages, Temporary Employees	50 00	.....	.....	.....	50 00	.....	.....	.....	50 00	.....
	Supplies.										
3889	Office Supplies	47 19	.....	.....	.....	40 96	6 23	.....	60	41 56	.....
	Contract or Open Order Service.										
	Communication—										
3891	Telephone Service	19 49	.....	.....	.....	8 48	11 01	.....	46 27	54 75	.....
3892	Contingencies	51 76	.....	.....	.....	50 18	1 58	.....	64 11	114 29	.....
	SHERIFF, QUEENS COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3893	Administration	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	.....
	Care of Prisoners—										
3894	County Jail	47 85	.....	.....	.....	.....	47 85	.....	.....	.....	.....
	Supplies.										
	Office Supplies—										
3895	Administration	53 50	36 31	.....	.....	11 19	6 00	.....	.....	11 19	.....
	Food Supplies—										
	Care of Prisoners—										
3896	County Jail	122 15	119 90	.....	.....	2 25	.....	.....	38 25	40 50	.....
	Purchase of Equipment.										
	Office Equipment—										
3897	Administration	88 40	88 40	.....	.....	.....	.....	.....	.....	.....	.....
	Household Equipment—										
	Care of Prisoners—										
3899	County Jail	97 31	.....	.....	.....	.....	97 31	.....	.....	.....	.....
	General Plant Equipment—										
	Care of Prisoners—										
3900	County Jail	85 82	.....	.....	.....	.....	85 82	.....	.....	.....	.....
	Contract or Open Order Service.										
	General Repairs—										
3901	Administration	5 40	.....	.....	.....	1 45	3 95	.....	.....	1 45	.....
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
3902	Care of Prisoners	1,356 00	.....	.....	.....	1,130 00	226 00	.....	.....	1,130 00	.....
	Communication—										
	Telephone Service—										
3903	Administration	106 82	.....	.....	.....	.....	67 82	39 00	.....	.....	.....
	Carfare—										
3904	Care of Prisoners	1 73	.....	244 61	.....	245 82	52	.....	44 13	289 95	.....
	COMMISSIONER OF JURORS, QUEENS COUNTY.										
	Personal Service.										
3905	Salaries, Regular Employees	.....	.....	.....	.....	.....	.....	.....	872 61	872 61	.....
3906	Wages, Temporary Employees	197 50	.....	.....	.....	197 50	.....	.....	126 00	323 50	.....
	Supplies.										
3907	Office Supplies	5 65	.....	.....	.....	4 50	1 15	.....	1 00	5 50	.....
	Purchase of Equipment.										
3908	Office Equipment	2 80	.....	.....	.....	.....	2 80	.....	.....	.....	.....
	Contract or Open Order Service.										
3909	General Repairs	15 00	.....	.....	.....	.....	15 00	.....	.....	.....	.....
	Transportation—										
3910	Carfare	19 77	.....	.....	.....	19 77	.....	.....	5 72	25 49	.....
	Communication—										
3911	Telephone Service	48 70	.....	.....	.....	5 18	43 52	.....	.....	5 18	.....
3912	General Plant Service	4 00	.....	.....	.....	.....	4 00	.....	.....	.....	.....
3913	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	PUBLIC ADMINISTRATOR, QUEENS COUNTY.										
	Personal Service.										
3914	Salaries, Regular Employees	.....	.....	.....	.....	.....	.....	.....	100 00	100 00	.....
	NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.										
	Personal Service.										
	(Chap. 165, Laws 1912.)										
	Wages, Regular Employees—										
3915	Company "I," Tenth Regiment	.....	.....	.....	.....	.....	.....	.....	434 00	434 00	.....
	BOARD OF CITY RECORD, QUEENS COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Administration—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts Other Than Supreme Court—										
3916	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	148 78	.....	.....	.....	144 40	4 38	.....	.....	144 40	.....
3917	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	53 64	.....	3 60	.....	55 86	78	.....	1 26	55 86	1 26
3918	Blank Books	74 28	3 00	.....	.....	57 05	14 23	.....	.....	57 05	.....
	MISCELLANEOUS, QUEENS COUNTY.										
	Personal Service.										
	Fees and Commissions—										
3922	Disbursements and Fees Under Section 658, Code of Criminal Procedure	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Contingencies.										
3923	County Contingent Fund	1,600 50	.....	.....	.....	1,143 02	457 48	.....	.....	1,143 02	.....
	CHARITABLE INSTITUTIONS—QUEENS COUNTY.										
3924	Syracuse State Institution for Feeble-Minded Children	30 09	.....	.....	.....	10 08	20 01	.....	.....	10 08	.....
3925	Institution for the Improved Instruction of Deaf Mutes	455 48	.....	.....	.....	121 08	334 40	.....	.....	121 08	.....
3926	New York Institution for the Blind	300 00	.....	.....	.....	100 00	.....	200 00	.....	100 00	.....
3927	New York Institution for the Instruction of the Deaf and Dumb	1,504 02	.....	.....	.....	521 07	982 95	.....	.....	521 07	.....
3928	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	2,562 48	.....	.....	.....	789 45	1,773 03	.....	.....	789 45	.....
	THE COUNTY OF RICHMOND.										
	SUPREME COURT, RICHMOND COUNTY.										
	Personal Service.										
	Salaries, Regular Employees—										
3934	Administration	556 45	.....	.....	.....	.....	556 45	.....	.....	.....	.....
3935	Contingencies	41 80	.....	.....	.....	7 00	34 80	.....	16 80	23 80	.....
	COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.										
	Supplies.										
3937	Office Supplies	22 92	.....	.....	.....	.....	22 92	.....	7 00	12 00	.....
	Purchase of Equipment.										
3938	Office Equipment	7 85	.....	.....	.....	6 50	1 35	.....	.....	44 40	.....
	Contract or Open Order Service.										
3939	General Repairs	8 40	.....	.....	.....	.....	8 40	.....	.....	.....	.....
	Transportation—										
3940	Carfare	.....	.....	.....	.....	.....	.....	.....	13 90	13 90	.....
3941	Telephone Service	24 73	.....	.....	.....	12 43	12 30	.....	7 91	20 34	.....
3942	Contingencies	97 00	.....	.....	.....	.....	97 00	.....	13 00	13 00	.....
	COUNTY CLERK, RICHMOND COUNTY.										
	Personal Service.										
3943	Salaries Regular Employees	1,800 00	.....	.....	.....	.....	1,800 00	.....	.....	.....	.....
	Supplies.										
3944	Office Supplies	65 35	.....	.....	.....	60 08	5 27	.....	15 25	75 33	.....
	Purchase of Equipment.										
3945	Office Equipment	325 00	.....	.....	.....	306 00	19 00	.....	.....	306 00	.....
	Contract or Open Order Service.										
	Transportation—										
3946	Carfare	15 00	.....	.....	.....	15 00	.....	.....	.....	15 00	.....
	Communication—										
3947	Telephone Service	45 20	.....	.....	.....	19 86	25 34	.....	.....	19 86	.....
3948	Telegraph, Cable and Messenger Service	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	.....
	DISTRICT ATTORNEY, RICHMOND COUNTY.										
	Personal Service.										
3949	Salaries Regular Employees	366 68	.....	.....	.....	.....	366 68	.....	.....	.....	.....
3951	Fees and Commissions	130 07	.....	.....	.....	95 65	34 42	.....	.....	166 90	.....
	Supplies.										
3952	Office Supplies	15 30	.....	.....	.....	4 00	11 30	.....	.....	4 00	.....
	Purchase of Equipment.										
3953	Office Equipment	10 05	10 05	.....	.....	.....	.....	.....	.....	.....	.....
	Contract or Open Order Service.										
	Transportation—										
3954	Hire of Automobiles	2 00	1 90	.....	.....	.....	10	.....	3 00	3 00	.....
	Communication—										
3955	Telephone Service	24 42	.....	.....	.....	21 46	2 96	.....	20 59	42 05	.....
3956	Contingencies	122 00	.....	11 95	166 05	300 00	.....	.....	5 00	305 00	.....
	SHERIFF, RICHMOND COUNTY.										
	Personal Service.										
	Fees and Commissions—										
	Care of Prisoners—										
3961	County Jail	16 00	.....	.....	.....	.....	.....	16 00	.....	.....	.....
	Supplies.										
	Office Supplies—										
3962	Administration	10 00	.....	.....	.....	10 00	.....	.....	15 00	25 00	.....
	Food Supplies—										
	Care of Prisoners—										
3963	County Jail	24	.....	177 45	.....	170 47	.....	7 22	.....	170 47	.....
	Fuel Supplies—										
	Care of Prisoners—										
3964	County Jail	369 50	5 00	.....	.....	364 50	.....	.....	.....	364 50	.....
	Medical and Surgical Supplies—										
	Care of Prisoners—										
3965	County Jail	27 70	.....	.....	.....	.....	.....	27 70	.....	.....	.....
	General Plant Supplies—										
	Care of Prisoners—										
3966	County Jail	16	.....	.....	.....	.....	.....	16	.....	.....	.....
	Purchase of Equipment.										
	Household Equipment—										
	Care of Prisoners—										
3967	County Jail	2 66	.....	.....	.....	1 50	.....	1 16	.....	1 50	.....
	Motorless Vehicles and Equipment—										
	Care of Prisoners—										
3968	County Jail	22 40	12 35	.....	.....	10 05	.....	.....	.....	10 05	.....
	Wearing Apparel—										
	Care of Prisoners—										
3969	County Jail	11 84	11 84	.....	.....	.....	.....	.....	.....	.....	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Code No.	Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Contract or Open Order Service.										
	Transportation—										
	Shoeing and Boarding Horses, including Veterinary Service—										
3970	Administration	17 96	.....	.....	.....	9 50	.....	8 46	.....	9 50	.....
	Communication—										
	Telephone Service—										
3971	Administration	11 88	.....	.....	.....	11 33	.....	55	.....	11 33	.....
	Contingencies.										
3972	Administration	110 50	91 02	.....	.....	19 48	.....	.....	.....	19 48	.....
3973	Care of Prisoners	57 24	57 24	.....	.....	.....	.....	.....	.....	.....	.....
	COMMISSIONER OF JURORS, RICHMOND COUNTY.										
	Personal Service.										
3975	Wages, Temporary Employees	.....	.....	.....	.....	.....	.....	.....	.....	150 00	.....
	Supplies.										
3976	Office Supplies	37 21	.....	.....	.....	20 21	17 00	.....	.....	20 21	.....
	Contract or Open Order Service.										
	Transportation—										
3977	Carfare	20 00	.....	.....	.....	18 80	1 20	.....	.....	18 80	.....
	Communication—										
3978	Telephone Service	25 51	.....	.....	.....	22 28	3 23	.....	.....	22 28	.....
3979	Contingencies	5 00	.....	.....	.....	.....	5 00	.....	.....	.....	.....
	BOARD OF CITY RECORD, RICHMOND COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Administration—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts Other Than Supreme Court—										
3981	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	487 68	100 00	.....	.....	306 46	81 22	.....	.....	306 46	.....
3982	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	280 17	100 00	.....	.....	9 78	170 39	.....	54	9 78	54
3983	Blank Books	52 00	.....	200 00	.....	88 00	164 00	.....	.....	88 00	.....
	MISCELLANEOUS, RICHMOND COUNTY.										
	Personal Service.										
	Salaries, Temporary Employees—										
3984	Compensation for Extra Clerks to Board of County Canvassers	20 00	.....	.....	.....	.....	20 00	.....	.....	.....	.....
	Fees and Commissions—										
3986	Disbursements and Fees under Section 658, Code of Criminal Procedure	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	.....
	Rent—										
3988	For payment of rent for property leased for public offices and other purposes of the County of Richmond for which no other provision has been made	.....	.....	.....	.....	.....	.....	.....	25 00	.....	25 00
	Contingencies.										
3989	County Contingent Fund	94 99	.....	.....	.....	94 99	.....	.....	142 00	236 99	.....
	CHARITABLE INSTITUTIONS, RICHMOND COUNTY.										
3990	Institution for the Improved Instruction of Deaf Mutes	540 20	.....	.....	.....	.....	540 20	.....	.....	.....	.....
3991	New York Institution for the Instruction of the Deaf and Dumb	208 30	.....	.....	.....	22 68	185 62	.....	.....	22 68	.....
3992	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	1,513 66	.....	.....	.....	218 66	1,295 00	.....	.....	218 66	.....
	Grand Total	$10,766,876 02	$317,759 58	$333,786 89	$51,901 20	$8,719,623 10	$1,614,738 43	$500,443 00	$1,141,950 69	$10,282,802 90	$7,387 12

wAccounts still open, carrying unexpended balance on a warrant basis.

Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflects Deficits.

Bold face type in "Net Vouchers Registered" column reflects Vouchers Cancelled.

Bold face type in column "Transfer to and from General Fund" represents amounts transferred from the General Fund to the Specific Appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 1, June 19 and December 18, 1914.

These explanations apply also to the following Summary.

SUMMARY—THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
The Mayoralty	$28,614 39	$153 64	$153 64	$0 46	$9,132 02	$17,157 83	$2,325 00	$5,674 83	$14,923 60	.....
Board of Aldermen and City Clerk	5,856 57	40 00	689 96	.....	1,977 98	4,513 42	15 13	90	1,978 88	.....
Department of Finance	30,594 14	.....	1,458 34	798 56	16,666 23	5,474 99	10,709 82	7,937 91	24,949 67	$6 45
City Chamberlain	2,349 57	.....	.....	.....	91 71	2,257 86	.....	1,055 46	1,157 17	.....
Interest	106,442 29	.....	.....	.....	30,000 00	25,888 30	50,553 99	.....	30,000 00	.....
Law Department	57,347 51	8,539 62	8,539 62	1,906 94	34,252 26	15,426 46	9,575 73	54,369 16	89,178 05	.....
Department of Bridges	59,367 53	185 42	185 42	17 01	21,464 18	37,685 85	234 51	6,671 61	34,188 80	10
Department of Docks and Ferries	304,828 79	11,000 50	282 55	2,101 55	111,861 03	183,121 70	1,229 66	21,202 41	188,927 83	.....
Tenement House Department	20,728 53	708 94	708 94	230 84	5,167 08	15,753 85	38 44	79 35	5,246 43	.....
Board of Ambulance Service	16,996 45	879 84	.....	.....	6,685 00	9,431 61	.....	540 00	7,225 00	.....
Bellevue and Allied Hospitals	144,557 69	13,674 61	25,442 10	981 71	129,230 58	15,191 85	12,884 46	15,894 03	167,937 88	5 45
Department of Correction	59,684 75	680 23	10,680 23	41 39	50,973 84	18,304 39	447 91	26,808 22	92,458 36	.....
Department of Health	303,283 16	683 20	13 20	1,233 19	210,644 38	70,283 92	22,918 05	60,896 61	302,727 77	57 88

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Department of Water Supply, Gas and Electricity	1,325,378 66	32,764 51	50,764 51	160 36	1,133,221 78	52,593 71	157,723 53	205,942 05	1,376,805 33	275 80
Department of Public Charities	465,335 72	40,456 80	40,461 13	1,177 04	403,289 13	31,144 71	32,083 25	34,848 16	519,496 35	74 63
Police Department	785,821 54	4,400 00	4,400 00	1,166 30	767,356 86	17,427 28	2,203 70	27,001 07	831,113 49	5 75
Board of City Record, City of New York	213,048 13	1,230 00	1,230 00	8 75	178,120 52	27,655 49	7,280 87	115 46	191,580 68	150 39
Board of Elections	173,660 63	20,212 66	.....	45 24	34,390 57	119,102 64	.....	5 00	40,661 68	.....
Department of Street Cleaning	726,462 25	26,863 87	32,863 87	660 50	725,455 97	1,158 58	6,508 20	11,601 39	754,036 14	75 00
Fire Department	197,873 93	856 22	856 22	846 97	111,760 35	70,702 25	16,258 30	231,038 05	347,098 13	.....
Department of Parks	240,078 90	10,730 49	6,657 22	79 96	134,250 16	90,204 37	11,631 06	31,849 89	180,728 89	413 88
The Public Recreation Commission	4,681 22	300 00	300 00	3 00	811 75	3,872 47	.....	26 83	1,361 39	30
Commissioners of Accounts	13,369 24	177 74	177 74	177 74	846 21	12,700 77	.....	7,425 38	8,271 59	.....
Commissioner of Licenses	2,440 43	23 50	23 50	.....	264 52	2,175 91	.....	83 01	347 53	.....
Coroners	2,973 63	696 72	1,097 33	.....	2,222 21	1,102 03	50 00	54 60	2,281 11	70
Board of Inebriety	1,215 14	64 51	277 17	.....	597 97	825 31	4 52	16	598 13	.....
Board of Assessors	1,455 54	.....	.....	.....	266 98	1,188 56	.....	.....	266 98	.....
Municipal Civil Service Commission	9,954 10	.....	.....	187 13	2,519 02	7,622 21	.....	441 88	3,407 32	.....
Examining Board of Plumbers	3,843 40	.....	.....	.....	50 68	3,792 72	.....	.....	50 68	.....
Department of Taxes and Assessments	2,533 53	.....	.....	.....	577 10	1,956 43	.....	48,616 85	49,233 95	.....
Board of Building Examiners	686 75	.....	.....	.....	25 78	660 97	.....	5 78	35 06	.....
Armory Board	97,198 21	.....	.....	.....	74,495 12	18,533 45	4,169 64	3,730 88	89,951 65	.....
Board of Estimate and Apportionment	45,558 30	9,747 10	10,000 00	500 00	20,398 62	25,903 37	9 21	16,492 57	44,317 73	47 34
Municipal Explosives Commission	123 75	.....	.....	.....	.....	123 75	.....	.....	55 00	.....
Board of Parole	.....	.....	.....	.....	.....	.....	.....	361 51	361 51	.....
United States Volunteer Life Saving Corps.	73 96	.....	.....	.....	60 40	13 56	.....	54 15	124 94	1 95
Art Commission	587 03	113 26	113 26	.....	538 14	48 89	.....	140 00	678 14	.....
Board of Revision of Assessments	125 00	.....	.....	.....	.....	125 00	.....	.....	.....	.....
Staten Island Association of Arts and Sciences	153 04	72	72	.....	136 78	16 26	.....	423 48	600 26	.....
Commissioners of the Sinking Fund	174 25	.....	.....	.....	2 00	172 25	.....	50 00	52 00	.....
For Library Purposes	44,395 07	1,167 89	1,167 89	.....	33,717 18	8,298 09	2,379 80	.....	33,717 18	.....
The City Court of New York	$2,006 38	$30 38	$30 38	.....	$518 62	$1,487 76	.....	$165 98	$684 60	.....
City Magistrates' Courts, First Division	2,426 31	.....	670 00	.....	1,612 44	1,483 87	.....	896 71	2,928 20	.....
City Magistrates' Courts, Second Division	2,015 62	126 93	126 93	.....	2,010 28	5 34	.....	413 21	2,714 99	.....
Court of Special Sessions	4,877 36	.....	879 84	.....	1,673 01	4,084 19	.....	30,057 53	31,730 54	.....
Municipal Courts, City of New York	16,401 19	487 69	487 69	.....	5,563 90	10,833 59	$3 70	828 45	7,505 58	.....
New York State Tax	.....	7 96	.....	$7 96	.....	.....	.....	.....	.....	.....
Rents for The City of New York	157,714 72	.....	.....	270 00	153,608 98	4,407 61	**31 87**	44,256 91	198,299 51	$91 38
Miscellaneous	16,829 72	1,050 57	7 96	.....	9,252 72	6,526 43	7 96	110 94	9,342 37	21 29
Charitable Institutions	727,198 95	55,372 03	37,372 03	.....	552,414 30	156,249 16	535 49	69,681 68	631,849 53	.....
President, Borough of Manhattan	256,633 36	15,362 15	3,650 91	116 66	158,143 27	78,098 69	8,796 82	17,047 78	186,084 05	4,125 32
President, Borough of The Bronx	61,346 54	1,700 00	.....	186 46	35,356 75	19,850 45	4,625 80	12,030 64	48,366 48	3 60
President, Borough of Brooklyn	179,431 02	13,395 61	18,236 79	137 99	80,943 65	76,154 01	27,313 53	13,848 69	100,460 98	2 10
President, Borough of Queens	144,019 37	1,814 72	1,814 72	334 53	98,231 74	35,258 64	10,863 52	7,672 28	112,136 93	.....
President, Borough of Richmond	61,978 69	18 64	18 64	466 05	33,219 65	28,858 87	366 22	8,367 63	48,777 58	.....
The College of The City of New York	22,826 39	840 00	840 00	9 33	13,710 07	4,738 69	4,386 96	37 04	13,747 11	.....
The Normal College of The City of New York	8,265 27	.....	.....	.....	5,298 92	.....	2,966 35	710 90	5,978 82	.....
Brooklyn Disciplinary Training School for Boys	7,893 97	665 83	665 83	4 00	3,720 18	4,007 09	170 70	1,324 80	7,264 03	10 00
Permanent Census Board	14,319 37	105 37	105 37	19 22	475 55	13,863 04	.....	1,922 40	2,397 95	.....
Department of Education	3,254,466 68	37,038 96	66,944 49	35,709 53	3,210,702 13	38,350 99	71,028 62	92,509 00	3,315,287 82	1,517 02
Totals	$10,440,503 63	$314,368 83	$330,396 14	$49,587 37	$8,619,978 25	$1,403,871 48	$482,268 58	$1,123,321 21	$10,163,689 25	$6,886 33

SUMMARY OF THE COUNTY OF NEW YORK.

Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Supreme Court, First Department	$46,659 85	$12 26	$12 26	.....	$2,307 21	$43,936 76	$415 88	$1,137 64	$3,596 90	.....
Surrogates' Court	2,466 02	.....	.....	.....	81 78	2,384 24	.....	36 10	152 88	.....
Commissioner of Records, Surrogates' Court	2,074 75	.....	.....	.....	16 00	2,058 75	.....	293 71	309 71	.....
Court of General Sessions	8,577 50	.....	.....	.....	394 03	8,183 47	.....	.....	614 53	.....
Register	14,497 75	.....	.....	$227 77	1,373 44	13,352 08	.....	26 18	1,499 71	.....
County Clerk	3,342 76	318 81	318 81	.....	425 67	2,917 09	.....	126 07	551 74	.....
Commissioner of Records	4,357 43	.....	.....	4 00	881 40	3,480 03	.....	.....	937 92	.....
District Attorney	7,472 14	.....	.....	1,916 01	4,249 66	4,592 61	545 88	960 48	5,302 99	.....
Sheriff	1,558 19	233 11	251 84	.....	1,012 93	563 99	.....	90 04	1,102 97	.....
Commissioner of Jurors	1,498 97	.....	.....	.....	861 19	637 78	.....	.....	861 19	.....
Public Administrator	283 57	56 01	199 48	.....	319 80	107 24	.....	.....	319 80	.....
National Guard and Naval Militia	4,894 00	.....	.....	.....	.....	4,894 00	.....	.....	.....	.....
Board of City Record	18,542 03	.....	.....	.....	12,931 64	5,610 39	.....	4 22	12,931 64	4 22
Miscellaneous	23,079 84	867 35	705 15	.....	12,524 38	10,393 26	.....	1,000 00	13,694 38	.....
Charitable Institutions	67,184 38	.....	.....	.....	26,883 18	24,508 70	15,792 50	.....	26,883 18	.....
Totals	$206,489 18	$1,487 54	$1,487 54	$2,147 78	$64,262 31	$127,620 39	$16,754 26	$3,674 44	$68,759 54	$4 22

SUMMARY—THE COUNTY OF KINGS.

Supreme Court, Second Department	$15,124 48	$80 00	.....	.....	$417 88	$14,623 10	$3 50	$7 00	$424 88	.....
Surrogate's Court	1,063 06	74 31	$74 31	.....	214 41	848 65	.....	3 08	350 44	.....
County Court	2,469 65	76 87	155 87	.....	303 24	2,246 41	.....	.....	303 24	.....
Register	7,674 47	.....	.....	.....	2,222 53	5,451 94	.....	110 01	2,342 34	.....
County Clerk	3,375 76	101 80	156 40	.....	356 64	3,073 72	.....	.....	356 64	.....
Commissioner of Records	2,938 07	.....	.....	.....	2,322 31	615 76	.....	50 66	2,372 97	.....
District Attorney	9,292 03	677 97	623 37	.....	819 17	8,418 26	.....	9,985 63	10,804 80	.....
Sheriff	1,680 67	.....	.....	.....	167 07	1,405 55	108 05	31 81	198 88	.....
Commissioner of Jurors	155 42	.....	.....	.....	62 11	93 31	.....	3 00	65 11	.....
Public Administrator	274 91	.....	.....	.....	259 91	15 00	.....	918 32	1,178 23	.....
National Guard and Naval Militia	3,820 00	.....	.....	.....	2,202 00	1,618 00	.....	.....	2,202 00	.....
Board of City Record	2,239 51	96	96	.....	457 83	1,781 68	.....	2 27	457 83	$2 27
Miscellaneous	5,949 40	.....	.....	.....	3,046 00	2,903 40	.....	1,253 14	4,299 14	.....
Charitable Institutions	32,594 33	.....	.....	.....	14,067 32	17,518 65	1,008 36	.....	14,067 32	.....
Totals	$88,651 76	$1,011 91	$1,011 91	.....	$26,918 42	$60,613 43	$1,119 91	$12,364 92	$39,423 82	$2 27

SUMMARY—THE COUNTY OF QUEENS.

Supreme Court	$892 52	$112 74	$112 74	.....	$338 95	$553 57	.....	.....	$382 55	.....
Surrogate's Court	435 16	.....	.....	.....	161 75	273 41	.....	.....	215 75	.....
County Court	966 77	35 23	35 23	.....	749 50	217 27	.....	$10 00	292 00	$467 50
County Clerk	11,553 91	106 32	106 32	.....	257 96	11,295 95	.....	561 18	827 74	.....
District Attorney	352 40	.....	.....	.....	149 62	202 78	.....	110 98	260 60	.....

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1913.

Titles of Accounts. Appropriations for 1913.	Voucher Action—Comptroller. Balances of Appropriations for 1913, January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Sheriff	2,264 98	244 61	244 61	.....	1,390 71	835 27	$39 00	82 38	1,473 09	.....
Commissioner of Jurors	303 42	.....	.....	.....	226 95	76 47	.....	1,005 33	1,232 28	.....
Public Administrator	.....	.....	.....	.....	.....	.....	.....	100 00	100 00	.....
National Guard and Naval Militia	.....	.....	.....	.....	.....	.....	.....	434 00	434 00	.....
Board of City Record	276 70	3 00	3 00	.....	257 31	19 39	.....	1 26	257 31	1 26
Miscellaneous	1,600 50	.....	.....	.....	1,143 02	457 48	.....	.....	1,143 02	.....
Charitable Institutions	4,852 07	.....	.....	.....	1,541 68	3,110 39	200 00	.....	1,541 68	.....
Totals	$23,498 43	$501 90	$501 90	.....	$6,217 45	$17,041 98	$239 00	$2,305 13	$8,160 02	$468 76

SUMMARY—THE COUNTY OF RICHMOND.

Supreme Court	$598 25	.....	.....	.....	$7 00	$591 25	.....	$16 80	$23 80	.....
County Court and Surrogate's Court	160 90	.....	.....	.....	18 93	141 97	.....	41 81	103 64	.....
County Clerk	2,260 55	.....	.....	.....	400 94	1,859 61	.....	15 25	416 19	.....
District Attorney	670 52	$11 95	$11 95	$166 05	421 11	415 46	.....	28 59	520 95	.....
Sheriff	658 08	177 45	177 45	.....	596 83	.....	$61 25	15 00	611 83	.....
Commissioner of Jurors	87 72	.....	.....	.....	61 29	26 43	.....	.....	211 29	.....
National Guard and Naval Militia	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Board of City Record	819 85	200 00	200 00	.....	404 24	415 61	.....	54	404 24	80 54
Miscellaneous	214 99	.....	.....	.....	94 99	120 00	.....	167 00	236 99	25 00
Charitable Institutions	2,262 16	.....	.....	.....	241 34	2,020 82	.....	.....	241 34	.....
Totals	$7,733 02	$389 40	$389 40	$166 05	$2,246 67	$5,591 15	$61 25	$284 99	$2,770 27	$25 54

GENERAL SUMMARY.

The City of New York	$10,440,503 63	$314,368 83	$330,396 14	$49,587 37	$8,619,978 25	$1,403,871 48	$482,268 58	$1,123,321 21	$10,163,689 25	$6,886 33
The County of New York	206,489 18	1,487 54	1,487 54	2,147 78	64,262 31	127,620 39	16,754 26	3,674 44	68,759 54	4 22
The County of Kings	88,651 76	1,011 91	1,011 91	.....	26,918 42	60,613 43	1,119 91	12,364 92	39,423 82	2 27
The County of Queens	23,498 43	501 90	501 90	.....	6,217 45	17,041 98	239 00	2,305 13	8,160 02	468 76
The County of Richmond	7,733 02	389 40	389 40	166 05	2,246 67	5,591 15	61 25	284 99	2,770 27	25 54
Totals	$10,766,876 02	$317,759 58	$333,786 89	$51,901 20	$8,719,623 10	$1,614,738 43	$500,443 00	$1,141,950 69	$10,282,802 90	$7,387 12

EQUATION *RE* 1913 APPROPRIATIONS.

Voucher Action—Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered During 1914	$8,719,623 10		
Transfers E. & A. and Adjustments by Journal Entry	317,759 58	Balance of Appropriation, Jan. 1, 1914, on Voucher Basis	$10,766,876 02
Transfers to General Fund During 1914	1,614,738 43	Cash Refunds During 1914	51,901 20
Unexpended Balance December 31st, 1914, on Voucher Basis	500,443 00	Transfers E. & A. and Adjustments by Journal Entry	333,786 89
	$11,152,564 11		$11,152,564 11

Warrant Action—Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered During 1914	$9,148,239 33		
Transfers E. & A. and Adjustments by Journal Entry	317,759 58	Balance of Appropriations, Jan. 1, 1914, on Warrant Basis	$11,203,192 90
Transfers to General Fund During 1914	1,614,738 43	Cash Refunds During 1914	51,901 20
Unexpended Balance December 31st, 1914, on Warrant Basis	508,143 65	Transfers E. & A. and Adjustments by Journal Entry	333,786 89
	$11,588,880 99		$11,588,880 99

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered During 1914	$9,148,239 33		Warrants Paid During 1914	$10,282,802 90	
Less Cash Refunds	51,901 20		Less Cash Refunds	51,901 20	
		$9,096,338 13			$10,230,901 70
Warrants Outstanding Jan. 1, 1914		1,141,950 69	Warrants Outstanding December 31, 1914		7,387 12
		$10,238,288 82			$10,238,288 82

STATEMENT "N."

APPROPRIATIONS FOR THE YEAR 1914 AS OF JANUARY 1, 1914, AND EXPENDITURES DURING 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914. January 1, 1914.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
	BOARD OF ALDERMEN AND CITY CLERK.										
	Personal Serivce.										
	Salaries Regular Employees—										
1	Board of Aldermen	$212,400 00	.....	.....	.....	$211,783 22	$616 78	$211,783 22	$211,783 22	.....	$616 78
2	President, Board of Aldermen	20,680 00	.....	.....	.....	20,636 98	43 02	20,636 98	20,636 98	.....	43 02
3	City Clerk	63,300 00	.....	.....	53 23	63,062 37	290 86	63,062 37	63,062 37	.....	290 86
	Fees and Commissions—										
4	President, Board of Aldermen	500 00	.....	.....	.....	290 52	209 48	290 52	158 77	$131 75	209 48
	Supplies.										
	Office Supplies—										
5	Board of Aldermen	635 00	.....	200 00	.....	791 68	43 32	791 68	366 68	425 00	43 32
6	President, Board of Aldermen	515 00	.....	600 00	.....	1,053 81	61 19	1,053 81	1,050 31	3 50	61 19
7	City Clerk	1,190 00	.....	850 00	.....	2,032 03	7 97	2,032 03	2,032 03	.....	7 97
	Contract or Open Order Service.										
9	Transportation	115 00	.....	50 00	.....	162 91	2 09	162 91	162 91	.....	2 09
	Communication.										
12	Board of Aldermen	1,391 00	.....	462 84	.....	1,688 58	165 26	1,688 58	1,685 70	2 88	165 26
13	President, Board of Aldermen	462 84	462 84	.....	.....	.....	.....	.....	.....	.....	.....
14	Contingencies	30 00	.....	5,094 00	.....	3,477 23	1,646 77	3,477 23	3,327 23	150 00	1,646 77
	BOARD OF ESTIMATE AND APPORTIONMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
25	Administration	47,490 00	.....	43,053 75	.....	89,486 40	1,057 35	89,486 40	89,486 40	.....	1,057 35
	Engineering—										
26	Tax Levy Force	48,080 00	.....	175 00	.....	48,119 58	135 42	48,119 58	48,119 58	.....	135 42

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914. January 1, 1914.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
28	Franchise Investigation	38,930 00	.....	1,700 00	.....	39,381 29	1,248 71	39,381 29	39,381 29	.....	1,248 71
29	Efficiency	39,200 00	26,133 33	.....	.....	8,518 36	4,548 31	8,518 36	8,518 36	.....	4,548 31
30	Standardization of Supplies	35,240 00	.....	.....	.....	34,476 68	763 32	34,476 68	34,190 85	285 83	763 32
31	Analyzing and Testing	44,790 00	.....	.....	.....	44,604 07	185 93	44,604 07	42,737 82	1,866 25	185 93
	Salaries, Temporary Employees—										
32	Efficiency	13,800 00	.....	.....	.....	11,840 76	1,959 24	11,840 76	11,840 76	.....	1,959 24
	Fees and Commissions—										
33	Standardization of Supplies	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
	Supplies—										
34	Office Supplies	588 20	84 21	.....	.....	449 84	54 15	449 84	445 82	4 02	54 15
35	Motor Vehicle Supplies	844 00	553 95	.....	.....	248 59	41 46	248 59	248 59	.....	41 46
36	General Plant Supplies	770 00	.....	700 00	.....	1,275 36	194 64	1,266 21	1,263 53	2 68	203 79
	Purchase of Equipment—										
37	Office Equipment	1,726 80	106 79	.....	.....	1,617 66	2 35	1,614 66	1,612 16	2 50	5 35
38	Motor Vehicles and Equipment	918 00	4 02	.....	.....	828 10	85 88	816 39	816 39	.....	97 59
40	General Plant Equipment	5,025 00	.....	1,670 00	.....	6,536 08	158 92	5,871 22	5,798 08	73 14	823 78
	Contract or Open Order Service—										
41	Transportation	1,553 00	668 84	.....	.....	791 97	92 19	791 97	788 27	3 70	92 19
42	Communication	650 00	250 00	.....	.....	263 90	136 10	237 81	220 56	17 25	162 19
43	Motor Vehicle Repairs	425 00	114 75	.....	.....	308 86	1 39	308 86	308 86	.....	1 39
44TC	General Plant Service	900 00	668 35	.....	.....	231 65	.....	231 65	231 65	.....	.....
45TC	Contingencies	101,921 00	.....	139,681 26	927 68	232,460 27	10,069 67	228,357 97	222,268 75	6,089 22	14,171 97
	COMMISSIONERS OF THE SINKING FUND.										
	Personal Service.										
50	Salaries, Regular Employees	3,300 00	.....	.....	.....	3,300 00	.....	3,300 00	3,300 00	.....	.....
51	Contingencies	500 00	.....	.....	.....	261 93	238 07	261 93	261 93	.....	238 07
	Personal Service.										
60	Salary of the Mayor	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	13,750 00	1,250 00	.....
61	Salaries, Regular Employees	38,150 00	.....	9,963 22	18 35	42,957 53	5,174 04	42,957 53	42,957 53	.....	5,174 04
62	Supplies	768 00	.....	646 25	.....	1,320 47	93 78	1,320 47	1,320 47	.....	93 78
63	Purchase of Equipment	490 00	.....	260 75	.....	601 66	149 09	601 66	601 66	.....	149 09
	Contract of Open Order Service—										
64	General Repairs	140 00	132 00	.....	.....	8 00	.....	8 00	8 00	.....	.....
	Communication—										
65	Telephone Service	700 00	.....	500 00	.....	995 86	204 14	995 86	995 86	.....	204 14
66	Telegraph, Cable and Messenger Service	250 00	.....	200 00	.....	364 49	85 51	364 49	364 49	.....	85 51
67	General Plant Service	175 00	175 00	.....	.....	.....	.....	.....	.....	.....	.....
68	Contingencies	400 00	.....	1,600 00	.....	491 10	1,508 90	491 10	491 10	.....	1,508 90
	DEPARTMENT OF FINANCE.										
	Personal Service.										
75	Salary of the Comptroller	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	13,750 00	1,250 00	.....
	Salaries, Regular Employees—										
	Executive and Advisory—										
76	Administration	54,200 00	.....	9,501 94	.....	63,224 62	477 32	63,224 62	63,224 62	.....	477 32
77	Chief Clerk	29,760 00	606 25	.....	32 05	28,387 55	798 25	28,387 55	28,387 55	.....	798 25
78	Law and Adjustment	103,670 00	.....	4,870 01	189 75	106,134 45	2,595 31	106,134 45	106,134 45	.....	2,595 31
79	Real Estate	19,300 00	.....	2,187 50	.....	21,203 13	284 37	21,203 13	21,203 13	.....	284 37
80	Stock and Bonds	46,940 00	450 00	.....	.....	44,203 73	2,286 27	44,203 73	44,203 73	.....	2,286 27
81	Municipal Investigation and Statistics.	138,010 00	.....	35,665 20	138 71	170,458 14	3,355 77	170,458 14	170,458 14	.....	3,355 77
	Collection—										
82	Current Taxes	192,810 00	3,070 84	.....	167 37	187,427 21	2,479 32	187,427 21	187,427 21	.....	2,479 32
83	Assessment and Arrears	145,970 00	1,531 63	.....	300 34	141,284 42	3,454 29	141,284 42	141,234 42	50 00	3,454 29
84	Market and Sundry Revenues	25,400 00	.....	300 00	.....	25,675 00	25 00	25,675 00	25,675 00	.....	25 00
	Auditing, Disbursing and Accounting—										
85	Inspection	101,980 00	.....	8,712 95	85 07	106,090 28	4,687 74	106,090 28	106,090 28	.....	4,687 74
86	Auditing Accounts and Awards	443,280 00	93,371 48	.....	80 76	343,925 91	6,063 37	343,925 91	343,825 91	100 00	6,063 37
87	Disbursing Payrolls	90,230 00	.....	643 75	5 83	90,424 69	454 89	90,424 69	90,424 69	.....	454 89
88	Salaries, Temporary Employees	5,195 00	.....	.....	20 56	5,170 37	45 19	5,170 37	5,170 37	.....	45 19
89	Wages, Temporary Employees	50,000 00	.....	.....	7 47	48,098 59	1,908 88	48,098 59	48,098 59	.....	1,908 88
	Fees and Commissions—										
90	Executive and Advisory	1,225 00	.....	.....	.....	1,224 80	20	1,224 80	1,224 80	.....	20
91	Supplies	13,810 00	.....	.....	.....	13,797 66	12 34	13,797 66	13,979 66	.....	12 34
92	Purchase of Equipment	9,275 00	.....	.....	.....	8,338 77	936 23	8,338 77	8,228 15	110 62	936 23
	Contract or Open Order Service.										
93	General Repairs	2,000 00	.....	.....	.....	1,419 52	580 48	1,392 22	1,307 50	84 72	607 78
	Transportation—										
95	Hire of Automobiles	15,000 00	.....	.....	.....	13,172 64	1,827 36	12,483 03	12,483 03	.....	2,516 97
96	Carfare	6,500 00	.....	.....	.....	5,315 60	1,184 40	5,315 60	5,297 80	17 80	1,184 40
	Communication—										
97	Telephone Service	7,000 00	.....	.....	.....	4,588 09	2,411 91	4,588 09	4,588 09	.....	2,411 91
98	Telephone, Cable and Messenger Service	2,700 00	.....	.....	.....	2,452 54	247 46	2,452 54	2,452 54	.....	247 46
99	General Plant Service	8,350 00	1,300 00	.....	.....	6,692 12	357 88	6,690 62	6,690 62	.....	359 38
100	Contingencies	3,550 00	.....	86,984 99	219 80	79,952 86	10,801 93	78,596 35	74,728 97	3,867 38	12,158 44
	CITY CHAMBERLAIN.										
	Personal Service.										
110	Salaries, Regular Employees	61,490 00	2,545 69	.....	.....	56,870 66	2,073 65	56,870 66	56,870 66	.....	2,073 65
111	Wages, Temporary Employees	289 00	.....	.....	.....	26 25	262 75	26 25	26 25	.....	262 75
112	Supplies	1,325 40	.....	254 00	.....	1,577 18	2 22	1,577 18	1,557 18	20 00	2 22
113	Purchase of Equipment	100 00	.....	57 00	.....	157 00	.....	125 00	100 00	25 00	32 00
114	Contract or Open Order Service	664 00	.....	23 00	.....	609 68	77 32	376 54	376 54	.....	310 46
115	Contingencies	75 00	.....	116 00	24 60	202 83	12 77	202 83	202 83	.....	12 77
	LAW DEPARTMENT.										
	Personal Service.										
120	Salaries, Regular Employees	653,960 00	.....	.....	78 95	641,207 35	12,831 60	641,207 35	641,207 35	.....	12,831 60
121	Salaries, Temporary Employees	48,000 00	.....	.....	.....	46,389 11	1,610 89	46,389 11	46,389 11	.....	1,610 89
122	Wages, Temporary Employees	17,500 00	2,326 48	.....	.....	13,232 95	1,940 57	13,232 95	13,232 95	.....	1,940 57
	Fees and Commissions—										
123	Service of Experts	48,000 00	6,500 00	.....	.....	24,702 71	16,797 29	24,702 71	24,517 71	185 00	16,797 29
124	Sheriff's Fees	6,700 00	1,000 00	.....	.....	939 49	4,760 51	939 49	939 49	.....	4,760 51
125	Fees of Official Stenographers	8,000 00	.....	.....	.....	4,700 88	3,299 12	4,380 58	3,929 34	451 24	3,619 42
127	Referees' Fees	4,000 00	1,000 00	.....	.....	10 00	2,990 00	10 00	10 00	.....	2,990 00
128	Services of Medical Experts	12,000 00	.....	.....	.....	9,740 00	2,260 00	9,740 00	9,740 00	.....	2,260 00
129	Special Counsel	12,000 00	.....	2,750 00	.....	7,077 94	7,672 06	7,077 94	7,077 94	.....	7,672 06
130	Supplies	1,800 00	.....	.....	.....	1,278 06	521 94	1,273 62	1,273 62	.....	526 38
131	Purchase of Equipment	5,550 00	.....	.....	.....	5,232 34	317 66	5,232 34	5,232 34	.....	317 66
	Contract or Open Order Service.										
132	Communication	7,800 00	.....	.....	.....	4,797 64	3,002 36	4,795 29	4,742 25	53 04	3,004 71
133	General Plant Service	14,000 00	.....	.....	.....	7,403 05	6,596 95	6,385 96	6,385 96	.....	7,614 04
134	Contingencies	49,100 00	.....	.....	24 05	39,891 39	9,232 66	39,369 44	38,719 44	650 00	9,754 61

*Indicates journal entry.

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	DEPARTMENT OF TAXES AND ASSESSMENTS.										
	Personal Service.										
	Salaries, Regular Employees—										
150	Administration	100,250 00	.....	.....	.....	97,750 36	2,499 64	97,750 36	93,572 44	4,177 92	2,499 64
151	Assessment of Property	479,530 00	.....	.....	.....	475,376 55	4,153 45	475,376 55	455,632 68	19,743 87	4,153 45
	Wages, Temporary Employees—										
153	Assessment of Property	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	100 00
	Fees and Commissions—										
154	Administration	750 00	.....	.....	.....	750 00	.....	750 00	750 00	.....	.....
	Supplies.										
	Office Supplies—										
155	Administration and Assessment of Property	3,216 00	.....	350 00	.....	3,327 67	238 33	3,141 39	3,141 39	.....	424 61
	Purchase of Equipment—										
157	Office Equipment	388 00	.....	.....	.....	167 62	220 38	151 62	151 62	.....	236 38
158	General Plant Equipment	566 50	350 00	.....	.....	164 10	52 40	164 10	164 10	.....	52 40
	Contract or Open Order Service.										
159	General Repairs	215 00	.....	.....	.....	114 00	101 00	104 65	104 65	.....	110 35
	Transportation—										
160	Hire of Automobiles	1,500 00	.....	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	.....
161	Hire of Other Vehicles	296 00	.....	.....	.....	291 90	4 10	291 90	255 90	36 00	4 10
162	Carfare	725 00	.....	.....	.....	584 99	140 01	584 99	457 48	127 51	140 01
163	Expressage and Deliveries	225 00	.....	.....	.....	136 78	88 22	136 78	136 78	.....	88 22
164	Communication	800 00	.....	.....	.....	732 44	67 56	732 44	636 47	95 97	67 56
	General Plant Service—										
165	Administration and Assessment of Property	1,040 00	.....	.....	.....	981 43	58 57	981 43	981 43	.....	58 57
167	Contingencies	490 00	.....	.....	.....	177 25	312 75	177 25	173 25	4 00	312 75
	BOARD OF ELECTIONS.										
	Personal Service.										
175	Salaries, Regular Employees	115,865 00	.....	.....	.....	105,441 43	10,423 57	105,441 43	105,441 43	.....	10,423 57
	Wages, Temporary Employees—										
176	For Entering Nominations and Canvassing Primary Elections	4,000 00	.....	.....	.....	3,949 00	51 00	3,949 00	3,949 00	.....	51 00
177	For Making Duplicate Copies of Enrollment Lists, All Parties	16,000 00	.....	.....	.....	13,196 50	2,803 50	13,196 50	13,196 50	.....	2,803 50
178	For Election Officers	509,200 00	.....	.....	.....	509,200 00	.....	509,200 00	509,200 00	.....	.....
179	Supplies	270,000 00	.....	.....	.....	194,651 16	75,348 84	194,099 79	194,099 79	.....	75,900 21
180	Purchase of Equipment	2,000 00	.....	.....	.....	975 38	1,024 62	975 38	975 38	.....	1,024 62
	Contract or Open Order Service.										
181	General Repairs	12,300 00	.....	.....	.....	12,134 63	165 37	11,835 31	11,328 95	506 36	464 69
182	Transportation	12,500 00	.....	.....	.....	12,500 00	.....	12,500 00	12,500 00	.....	.....
183	Communication	1,200 00	.....	.....	.....	858 54	341 46	858 54	858 54	.....	341 46
184	General Plant Service	12,000 00	.....	.....	.....	9,414 04	2,585 96	9,414 04	8,773 16	640 88	2,585 96
185	Contingencies	6,000 00	.....	.....	.....	4,526 00	1,474 00	4,526 00	4,526 00	.....	1,474 00
	Fixed Charges and Contributions—										
186	Rent	121,650 00	.....	.....	.....	121,650 00	.....	121,650 00	121,650 00	.....	.....
187	Advertising	257,000 00	58,509 00	.....	.....	196,248 33	2,242 67	188,446 87	188,053 17	393 70	10,044 13
	MUNICIPAL CIVIL SERVICE COMMISSION.										
	Personal Service.										
190	Salaries, Regular Employees	153,060 00	.....	.....	114 63	145,555 71	7,618 92	145,555 71	145,555 71	.....	7,618 92
191	Wages, Temporary Employees	45,000 00	.....	.....	.....	28,195 92	16,804 08	28,195 92	28,195 92	.....	16,804 08
192	Supplies	8,475 00	3,300 00	.....	.....	4,983 79	191 21	4,983 79	4,677 92	305 87	191 21
193	Purchase of Equipment	2,400 00	.....	1,600 00	100 00	2,474 65	1,625 35	2,474 65	2,474 65	.....	1,625 35
	Contract or Open Order Service.										
194	General Repairs	210 00	.....	100 00	.....	279 85	30 15	279 85	270 85	9 00	30 15
195	Transportation	250 00	.....	100 00	.....	317 00	33 00	317 00	317 00	.....	33 00
196	Communication	1,875 00	.....	.....	.....	1,152 44	722 56	1,152 44	1,152 44	.....	722 56
197	General Plant Service	5,150 00	.....	1,500 00	.....	5,807 58	842 42	5,807 58	5,494 43	313 15	842 42
198	Contingencies	2,050 00	.....	.....	90 00	1,786 10	353 90	1,786 10	1,782 10	4 00	353 90
	COMMISSIONERS OF ACCOUNTS.										
	Personal Service.										
210	Salaries, Regular Employees	191,970 00	.....	26,133 33	28 44	191,749 19	26,382 58	191,749 19	191,749 19	.....	26,382 58
211	Fees and Commissions	10,010 00	.....	8,500 00	.....	17,311 34	1,198 66	16,831 34	16,831 34	.....	1,678 66
	Supplies.										
212	Food Supplies (Meal Money)	1,100 00	.....	.....	.....	1,053 70	46 30	1,053 70	1,053 70	.....	46 30
213	Office Supplies	887 00	.....	89 21	.....	710 80	265 41	710 80	697 10	13 70	265 41
214	General Plant Supplies	607 50	.....	628 95	.....	826 90	409 55	826 90	826 90	.....	409 55
215	Purchase of Equipment	654 00	.....	160 81	.....	775 50	39 31	775 50	767 05	8 45	39 31
	Contract or Open Order Service.										
216	General Repairs	131 00	.....	114 75	.....	106 36	139 39	106 36	106 36	.....	139 39
	Transportation—										
217	Hire of Automobiles	600 00	.....	383 50	.....	766 90	216 60	766 90	766 90	.....	216 60
218	Carfare	1,800 00	.....	135 34	.....	1,561 65	373 69	1,561 65	1,561 65	.....	373 69
219	Communication	850 00	.....	250 00	.....	715 77	384 23	715 77	715 77	.....	384 23
220	General Plant Service	1,403 66	.....	668 35	.....	1,776 12	295 89	1,776 12	1,776 12	.....	295 89
221	Contingencies	920 00	.....	421 00	.....	1,028 66	312 34	1,028 66	1,028 66	.....	312 34
	BUREAU OF WEIGHTS AND MEASURES.										
	Personal Service.										
	Salaries, Regular Employees—										
230	Administration	9,200 00	.....	.....	.....	9,200 00	.....	9,200 00	9,200 00	.....	.....
231	Inspection	43,100 00	.....	.....	.....	42,837 10	262 90	42,837 10	42,837 10	.....	262 90
	Wages, Regular Employees—										
232	Inspection	2,272 50	.....	.....	.....	2,230 00	42 50	2,230 00	2,192 50	37 50	42 50
	Wages, Temporary Employees—										
233	Inspection	10,625 00	.....	2,326 48	.....	12,873 48	78 00	12,859 48	12,859 48	.....	92 00
	Supplies.										
234	Office Supplies	700 00	.....	200 00	.....	766 25	133 75	704 29	627 06	77 23	195 71
235	Motor Vehicle Supplies	300 00	10 00	.....	.....	215 95	74 05	201 43	200 73	70	88 57
236	General Plant Supplies	495 00	.....	125 00	.....	293 66	326 34	292 40	292 15	25	327 60
	Purchase of Equipment.										
237	Office Equipment	100 00	.....	113 00	.....	76 57	136 43	76 07	76 07	.....	136 93
238	Motor Vehicle and Equipment	550 00	.....	85 00	.....	603 80	31 20	545 69	545 69	.....	89 31
239	General Plant Equipment	460 00	340 00	.....	.....	66 54	53 46	66 54	58 87	7 67	53 46

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	Contract or Open Order Service.										
	Transportation—										
240	Hire of Horses and Vehicles with Drivers	3,030 00	.....	.....	.....	2,770 00	260 00	2,770 00	2,770 00	.....	260 00
241	Storage of Motor Vehicles	300 00	30 00	.....	.....	224 43	45 57	205 10	205 10	.....	64 90
242	Carfare	900 00	.....	.....	.....	783 65	116 35	783 65	531 27	252 38	116 35
243	Communication	1,200 00	.....	.....	.....	1,027 26	172 74	1,027 26	888 12	139 14	172 74
244	General Plant Service	260 00	100 00	.....	.....	113 33	46 67	90 88	90 73	15	69 12
245	Motor Vehicle Repairs	190 00	.....	100 00	.....	257 08	32 92	223 28	223 28	.....	66 72
246	Contingencies	1,150 00	.....	466 00	.....	1,253 72	362 28	1,239 72	1,146 00	93 72	376 28
	BUREAU OF LICENSES.										
	Personal Service.										
	Salaries, Regular Employees—										
260	Administration	37,000 00	.....	14,321 02	43 75	46,692 70	4,672 07	46,673 35	46,673 35	.....	4,691 42
261	Inspection	74,880 00	.....	5,929 26	125 00	71,643 52	9,290 74	71,643 52	71,643 52	.....	9,290 74
262	Wages, Regular Employees	5,757 00	.....	.....	.....	5,664 75	92 25	5,664 75	5,569 75	95 00	92 25
263	Supplies	3,555 00	.....	1,967 68	.....	4,937 53	585 15	4,263 06	4,263 06	.....	1,259 62
264	Purchase of Equipment	410 00	.....	1,290 55	.....	1,247 13	453 42	363 07	363 07	.....	1,337 48
	Contract or Open Order Service.										
265	General Repairs	230 00	.....	150 00	.....	219 29	160 71	164 59	164 59	.....	215 41
	Transportation—										
266	Storage of Motor Vehicles	240 00	.....	.....	.....	223 20	16 80	209 20	209 20	.....	30 80
267	Carfare	2,300 00	.....	187 69	.....	2,266 86	220 83	2,266 86	2,262 06	4 80	220 83
268	Communication	945 00	.....	395 64	.....	959 47	381 17	779 94	758 97	20 97	560 70
269	Motor Vehicle Repairs	100 00	.....	50 00	.....	139 83	10 17	87 24	87 24	.....	62 76
270	Contingencies	1,775 00	.....	260 00	10 17	2,066 77	**21 60**	1,978 62	1,941 91	36 71	66 55
	COMMISSIONERS OF LICENSES.										
	Personal Service.										
290	Salaries, Regular Employees	48,600 00	20,250 28	.....	33 34	26,433 12	1,949 94	26,433 12	26,433 12	.....	1,949 94
291	Wages, Temporary Employees	1,125 00	.....	.....	.....	573 00	552 00	573 00	553 00	20 00	552 00
292	Supplies	643 00	77 68	.....	.....	565 32	.....	565 32	565 32	.....	.....
293	Purchase of Equipment	87 00	40 55	.....	.....	46 45	.....	46 45	46 45	.....	.....
294	Contract or Open Order Service	870 00	333 33	.....	.....	536 67	.....	536 67	536 67	.....	.....
295	Contingencies	50 00	.....	.....	.....	50 00	.....	50 00	50 00	.....	.....
	BOARD OF ASSESSORS.										
	Personal Service.										
300	Salaries, Regular Employees	41,000 00	.....	.....	25 80	39,150 00	1,875 80	39,150 00	39,150 00	.....	1,875 80
301	Supplies	202 00	.....	.....	.....	190 93	11 07	190 93	190 93	.....	11 07
302	Purchase of Equipment	145 00	.....	.....	.....	35 00	110 00	35 00	35 00	.....	110 00
303	Contract or Open Order Service	716 50	.....	.....	.....	516 68	199 82	516 68	516 68	.....	199 82
304	Contingencies	25 00	.....	.....	.....	23 25	1 75	23 25	23 25	.....	1 75
	ART COMMISSION.										
	Personal Service.										
310	Salaries, Regular Employees	5,100 00	.....	.....	.....	5,100 00	.....	5,100 00	5,100 00	.....	.....
311	Salaries, Temporary Employees	100 00	.....	.....	.....	86 67	13 33	86 67	86 67	.....	13 33
312	Wages, Temporary Employees	150 00	.....	.....	.....	150 00	.....	150 00	150 00	.....	.....
313	Supplies	300 00	263 35	.....	.....	36 65	.....	36 65	36 65	.....	.....
314	Purchase of Equipment	750 00	96 34	.....	.....	364 97	288 69	76 50	76 50	.....	577 16
315	Contract or Open Order Service	225 00	.....	.....	.....	123 79	101 21	102 35	86 46	15 89	122 65
316	Contingencies	550 00	.....	359 69	.....	748 47	161 22	654 89	654 89	.....	254 80
	EXAMINING BOARD OF PLUMBERS.										
	Personal Service.										
320	Salaries, Regular Employees	2,250 00	.....	.....	.....	2,170 00	80 00	2,170 00	2,170 00	.....	80 00
321	Wages, Temporary Employees	720 00	.....	.....	.....	720 00	.....	720 00	720 00	.....	.....
322	Supplies	148 00	.....	.....	.....	145 83	2 17	145 83	145 83	.....	2 17
323	Purchase of Equipment	81 00	.....	.....	.....	81 00	.....	81 00	81 00	.....	.....
324	Contract or Open Order Service	615 00	.....	.....	.....	596 43	18 57	586 43	559 93	26 50	28 57
325	Contingencies	25 00	.....	.....	.....	22 81	2 19	22 81	22 81	.....	2 19
	BOARD OF REVISION OF ASSESSMENTS.										
330	Contingencies	125 00	.....	.....	.....	88 00	37 00	88 00	88 00	.....	37 00
	PRESIDENT, BOROUGH OF MANHATTAN.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
350	Executive	77,240 00	.....	1,712 50	115 83	77,538 36	1,529 97	77,538 36	77,538 36	.....	1,529 97
351	Engineering Supervision	23,200 00	.....	.....	46 67	22,937 50	309 17	22,937 50	22,937 50	.....	309 17
352	Audit and Accounts	37,780 00	.....	1,612 50	.....	35,928 99	3,463 51	35,928 99	35,928 99	.....	3,463 51
353	Purchase and Storage of Supplies	7,260 00	.....	.....	.....	7,260 00	.....	7,260 00	7,260 00	.....	.....
	Care of Highways—										
	Executive—										
354TS	Tax Levy and Special and Trust Fund Force	37,290 00	375 00	.....	88 89	35,328 79	1,675 10	35,328 79	35,328 79	.....	1,675 10
	Engineering and Inspection—										
355TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	59,520 00	.....	150 00	.....	51,859 72	7,810 28	51,846 39	51,846 39	.....	7,823 61
	Roadways, Viaducts and Stone Pavements—										
356TS	Tax Levy and Special and Trust Fund Force	27,240 00	.....	12,075 00	.....	28,358 23	10,956 77	28,358 23	28,358 23	.....	10,956 77
357	Sidewalks, Street Signs and Encumbrances	31,470 00	540 83	.....	25 40	28,748 50	2,206 07	28,748 50	28,748 50	.....	2,206 07
	Care of Sewers—										
358	Executive	15,350 00	1,550 00	.....	.....	11,366 64	2,433 36	11,366 64	11,366 64	.....	2,433 36
	Engineering and Inspection—										
359TC	Tax Levy and Corporate Stock Force	10,525 00	.....	1,580 00	.....	11,898 09	206 91	11,843 26	11,843 26	.....	261 74
360	Cleaning and Repairing	10,740 00	30 00	.....	.....	10,431 85	278 15	10,431 85	10,431 85	.....	278 15
	Care of Public Buildings and Offices—										
361	Executive	16,550 00	.....	600 00	125 00	16,803 38	471 62	16,803 38	16,803 38	.....	471 62
362	Repairing	8,900 00	.....	.....	.....	8,900 00	.....	8,900 00	8,900 00	.....	.....
363	Janitorial Service, Cleaning and Attendance	258,240 00	.....	11,717 50	268 58	257,172 84	13,053 24	257,172 84	257,123 00	49 84	13,053 24
364	Light, Heat and Power	12,300 00	.....	.....	.....	12,267 74	32 26	12,267 74	12,267 74	.....	32 26
365	Care of Municipal Building	29,510 00	13,480 00	.....	.....	10,012 59	6,017 41	10,012 59	9,994 45	18 54	6,017 41
	Engineering (Design and Survey)—										
366TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	40,867 50	.....	4,970 00	6 67	40,223 68	5,620 49	40,223 68	40,223 68	.....	5,620 49
	Supervision of Building Construction and Alteration—										
367	Executive	99,340 00	675 00	.....	.....	98,090 57	574 43	98,090 57	94,017 89	4,072 68	574 43
368	Inspection	244,050 00	.....	.....	.....	228,824 00	15,226 00	228,824 00	219,734 30	9,089 70	15,226 00

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	Salaries, Temporary Employees—										
370	Care of Public Buildings and Offices.	10,380 00	.....	.....	23 36	8,608 58	1,794 78	8,608 58	8,608 58	.....	1,794 78
	Wages, Regular Employees—										
	Care of Highways—										
371	Roadways, Viaducts and Stone Pavements	36,436 50	.....	.....	.....	31,633 17	4,803 33	31,633 17	30,997 17	636 00	4,803 33
372	Sidewalks, Street Signs and Encumbrances	13,772 00	122 40	.....	.....	8,703 93	4,945 67	8,703 93	8,248 93	455 00	4,945 67
	Care of Sewers—										
373	Cleaning and Repairing	145,273 70	.....	1,046 04	.....	127,418 11	18,901 63	127,418 11	127,415 11	3 00	18,901 63
	Care of Public Buildings and Offices—										
374	Repairing	59,657 80	.....	550 00	.....	54,856 66	5,351 14	54,856 66	54,855 59	1 07	5,351 14
375	Janitorial Service, Cleaning and Attendance	80,042 00	625 00	.....	.....	69,582 92	9,834 08	69,582 92	69,579 17	3 75	9,834 08
376	Light, Heat and Power	134,867 50	.....	.....	.....	124,003 22	10,864 28	124,003 22	124,003 22	.....	10,864 28
	Care of Municipal Building—										
377	Repairing	18,482 65	343 00	.....	.....	5,281 06	12,858 59	5,281 06	5,281 06	.....	12,858 59
378	Janitorial Service, Cleaning and Attendance	120,728 25	.....	.....	428 99	77,001 27	44,155 97	76,965 79	76,965 79	.....	44,191 45
379	Light, Heat and Power	15,877 50	.....	.....	.....	12,359 94	3,517 56	12,359 94	12,359 94	.....	3,517 56
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Stone Pavements—										
381	Tax Levy Force	17,860 00	.....	.....	.....	15,828 70	2,031 30	15,828 70	15,737 20	91 50	2,031 30
382TS	Tax Levy and Special and Trust Fund Force	183,043 80	.....	49,164 62	2 50	218,726 88	13,484 04	218,726 88	212,846 77	5,880 11	13,484 04
	Care of Sewers—										
	Engineering and Inspection—										
383	Tax Levy Force	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
385	Cleaning and Repairing	3,047 00	.....	636 00	.....	2,583 22	1,099 78	2,583 22	2,558 06	25 16	1,099 78
	Care of Public Buildings and Offices—										
386	Repairing	2,000 00	.....	.....	.....	1,970 25	29 75	1,970 25	1,970 25	.....	29 75
387	Light, Heat and Power	1,567 50	.....	1,687 50	.....	711 65	2,543 35	711 65	711 65	.....	2,543 35
	Care of Municipal Building—										
388	Janitorial Service, Cleaning and Attendance	28,384 75	10,727 50	.....	.....	13,819 73	3,837 52	13,819 73	13,819 73	.....	3,837 52
389	Light, Heat and Power	5,475 00	.....	.....	.....	5,474 96	04	5,474 96	5,474 96	.....	04
	Supplies.										
	Fuel Supplies—										
390	General	43,000 00	.....	.....	.....	38,710 61	4,289 39	36,775 67	36,756 47	19 20	6,224 33
391	Municipal Building	19,656 00	.....	.....	.....	11,353 61	8,302 39	10,357 59	10,357 59	.....	9,298 41
	Office Supplies—										
392	Administration and Public Work	7,115 00	700 00	.....	.....	4,785 97	1,629 03	4,763 05	4,721 19	41 86	1,651 95
393	Supervision of Building Construction and Alteration	2,880 00	.....	.....	.....	2,699 60	180 40	2,699 60	2,446 65	252 95	180 40
	Laundry, Cleaning and Disinfecting Supplies—										
394	Care of Public Buildings and Offices.	2,525 00	.....	1,300 00	.....	3,483 97	341 03	3,422 33	3,422 33	.....	402 67
395	Care of Municipal Building	3,650 00	700 00	.....	.....	1,919 69	1,030 31	1,919 69	1,893 44	26 25	1,030 31
	Motor Vehicle Supplies—										
396	Administration and Public Works	1,725 00	.....	300 00	.....	1,882 80	142 20	1,718 23	1,718 23	.....	306 77
397	Supervision of Building Construction and Alteration	270 00	.....	.....	.....	185 92	84 08	185 92	185 92	.....	84 08
	General Plant Supplies—										
398	Administration and Public Works	2,500 00	.....	.....	.....	1,740 58	759 42	1,740 58	1,558 48	182 10	759 42
399	Care of Highways	100 00	.....	100 00	.....	128 29	71 71	128 29	128 29	.....	71 71
400	Care of Sewers	150 00	.....	.....	.....	89 67	60 33	82 64	82 64	.....	67 36
401	Care of Public Buildings and Offices.	1,500 00	.....	4,000 00	.....	4,561 34	938 66	4,409 40	4,409 40	.....	1,090 60
402	Supervision of Building Construction and Alteration	280 00	.....	.....	.....	45 25	234 75	29 85	29 85	.....	250 15
	Purchase of Equipment.										
	Office Equipment—										
403	Administration and Public Works	1,700 00	.....	2,000 00	.....	3,120 23	579 77	2,918 64	2,844 24	74 40	781 36
404	Care of Highways and Sewers	650 00	.....	.....	.....	645 33	4 67	645 33	645 33	.....	4 67
405	Care of Public Buildings and Offices.	1,410 00	.....	4,800 00	.....	3,672 07	2,537 93	3,577 64	3,572 81	4 83	2,632 36
406	Supervision of Building Construction and Alteration	450 00	.....	100 00	.....	494 02	55 98	494 02	376 38	117 64	55 98
	Motor Vehicles and Equipment—										
407	Administration and Public Works	3,800 00	.....	24,000 00	.....	3,720 12	24,079 88	3,697 62	3,697 62	.....	24,102 38
408	Supervision of Building Construction and Alteration	275 00	.....	.....	.....	140 16	134 84	140 16	140 16	.....	134 84
	Wearing Apparel—										
409	Care of Sewers	1,750 00	.....	.....	.....	1,731 73	18 27	1,731 73	1,731 73	.....	18 27
410	Care of Public Buildings and Offices.	248 00	.....	.....	.....	189 48	58 52	189 48	189 48	.....	58 52
411	Care of Municipal Building	2,610 00	.....	.....	.....	1,042 63	1,567 37	1,042 63	1,041 43	1 20	1,567 37
	General Plant Equipment—										
412	Administration and Public Works	3,000 00	.....	.....	.....	1,561 48	1,438 52	1,561 48	1,561 48	.....	1,438 52
413	Care of Highways	4,030 00	.....	5,000 00	.....	3,894 43	5,135 57	3,223 28	3,223 28	.....	5,806 72
414	Care of Sewers	5,530 00	.....	.....	.....	3,589 50	1,940 50	3,481 52	3,476 77	4 75	2,048 48
415	Care of Public Buildings and Offices.	2,100 00	.....	6,900 00	.....	7,326 15	1,673 85	7,165 24	7,148 57	16 67	1,834 76
416	Care of Municipal Building	3,400 00	.....	3,200 00	.....	4,180 10	2,419 90	3,911 25	3,872 62	38 63	2,688 75
	Materials.										
	Highway Materials—										
	Care of Highways—										
417TS	Roadways, Viaducts and Stone Pavements	46,952 00	.....	3,000 00	.....	44,591 38	5,360 62	43,220 08	43,220 08	.....	6,731 92
418	Sidewalks, Street Signs and Encumbrances	9,590 00	.....	.....	.....	138 58	9,451 42	98 58	98 58	.....	9,491 42
419	Sewer Materials	9,000 00	.....	.....	.....	7,807 83	1,192 17	6,473 03	6,166 33	306 70	2,526 97
	Building Materials—										
420	Care of Public Buildings and Offices.	8,500 00	.....	5,500 00	.....	11,561 99	2,438 01	11,385 71	11,269 71	116 00	2,614 29
421	Care of Municipal Building	500 00	.....	650 00	.....	652 53	497 47	652 53	649 03	3 50	497 47
	General Plant Materials—										
422	Care of Public Buildings and Offices.	3,000 00	.....	2,250 00	.....	4,366 99	883 01	4,366 99	4,342 99	24 00	883 01
423	Care of Municipal Building	500 00	.....	800 00	.....	774 10	525 90	774 10	766 30	7 80	525 90
	Contract or Open Order Service.										
	General Repairs—										
424	Administration and Public Works	700 00	200 00	.....	.....	272 35	227 65	272 35	266 85	5 50	227 65
425	Care of Highways	516,350 00	143,200 00	.....	.....	306,964 40	66,185 60	305,998 65	287,178 98	18,819 67	67,151 35
426	Care of Sewers	9,400 00	.....	.....	.....	8,939 46	460 54	8,485 96	8,465 42	20 54	914 04
427	Care of Public Buildings and Offices.	55,610 00	14,800 00	.....	.....	26,009 09	14,800 91	25,415 49	24,035 29	1,380 20	15,394 51
428	Care of Municipal Building	14,656 00	11,900 00	.....	.....	1,261 07	1,494 93	941 60	920 25	21 35	1,814 40

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914. January 1, 1914.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
	Transportation—										
	Hire of Horses and Vehicles, with Drivers—										
	Care of Highways—										
429TS	Roadways, Viaducts and Stone Pavements	49,590 00	.....	16,100 00	.....	54,894 72	10,795 28	54,894 72	54,894 72	.....	10,795 28
430	Sidewalks, Street Signs and Encumbrances	8,938 50	.....	.....	.....	3,534 53	5,403 97	3,534 53	3,534 53	.....	5,403 97
431	Care of Sewers	47,470 50	.....	.....	.....	43,897 18	3,573 32	43,897 18	43,887 12	10 06	3,573 32
432	Care of Public Buildings and Offices.	5,477 50	.....	.....	.....	5,251 30	226 20	5,251 30	5,251 30	.....	226 20
	Storage of Motor Vehicles—										
433	Administration and Public Works...	2,262 00	.....	.....	.....	1,516 50	745 50	1,516 50	1,516 50	.....	745 50
434	Supervision of Building Construction and Alteration	240 00	.....	.....	.....	220 00	20 00	220 00	220 00	.....	20 00
435	Shoeing and Boarding Horses, Including Veterinary Service	426 00	.....	.....	.....	390 50	35 50	390 50	360 50	30 00	35 50
436	Administration and Public Works..	8,500 00	.....	.....	.....	8,085 62	414 38	8,068 78	8,068 78	.....	431 22
437	Supervision of Building Construction and Alteration	1,700 00	100 00	.....	.....	1,338 74	261 26	1,338 74	1,228 29	110 45	261 26
	Expressage and Deliveries—										
438	Administration and Public Works..	700 00	.....	.....	.....	572 52	127 48	572 52	567 52	5 00	127 48
	Communication—										
	Telephone Service—										
439	Administration and Public Works...	12,341 26	.....	.....	.....	8,990 40	3,350 86	8,990 40	8,260 58	729 82	3,350 86
440	Supervision of Building Construction and Alteration	625 00	.....	.....	.....	100 50	524 50	100 50	92 45	8 05	524 50
	Telegraph, Cable and Messenger Service—										
441	Administration and Public Works..	100 00	.....	.....	.....	12 79	87 21	12 79	12 79	.....	87 21
	General Plant Service—										
442	Administration and Public Works...	775 00	.....	500 00	.....	562 58	712 42	562 58	560 23	2 35	712 42
443	Care of Public Buildings and Offices.	3,090 00	.....	700 00	.....	3,215 00	575 00	3,215 00	3,215 00	.....	575 00
444	Care of Municipal Building	6,720 00	100 00	.....	.....	2,252 20	4,367 80	2,252 20	2,252 20	.....	4,367 80
	Motor Vehicle Repairs—										
445	Administration and Public Works...	3,400 00	.....	.....	.....	2,012 84	1,387 16	1,988 14	1,988 14	.....	1,411 86
446	Supervision of Building Construction and Alteration	325 00	.....	.....	.....	290 30	34 70	290 30	290 30	.....	34 70
	Contingencies.										
447	Administration and Public Works...	1,200 00	.....	800 00	.....	1,421 67	578 33	1,174 27	1,174 27	.....	825 73
448	Supervision of Building Construction and Alteration	515 00	.....	.....	.....	371 85	143 15	371 85	364 35	7 50	143 15
449	Care of Supreme Court	20,500 00	.....	.....	.....	13,432 62	7,067 38	13,308 72	13,308 72	.....	7,191 28
	PRESIDENT, BOROUGH OF THE BRONX.										
	Personal Service.										
	Administration—										
450	Executive	62,310 00	.....	4,500 00	.....	62,211 93	4,598 07	62,211 93	62,161 93	50 00	4,598 07
451	Audit and Accounts	26,500 00	4,750 00	.....	.....	21,562 50	187 50	21,562 50	21,562 50	.....	187 50
452	Purchase and Storage of Supplies...	3,750 00	.....	.....	.....	3,750 00	.....	3,750 00	3,750 00	.....	.....
	Care of Highways—										
453	Executive	18,350 00	.....	812 50	.....	18,647 01	515 49	18,647 01	18,647 01	.....	515 49
454	Roadways, Viaducts and Streets.....	36,900 00	.....	375 00	7 26	36,486 70	795 56	36,486 70	36,486 70	.....	795 56
455	Permits	7,200 00	.....	.....	.....	7,200 00	.....	7,200 00	7,200 00	.....	.....
	Care of Sewers—										
456	Cleaning and Repairing	5,700 00	.....	.....	.....	5,325 00	375 00	5,325 00	5,325 00	.....	375 00
	Care of Public Buildings and Offices—										
457	Executive	7,600 00	.....	.....	.....	7,600 00	.....	7,600 00	7,600 00	.....	.....
	Supervision of Building Construction and Alteration—										
458	Executive	36,660 00	.....	1,625 00	.....	36,837 89	1,447 11	36,837 89	36,837 89	.....	1,447 11
459	Inspection	78,300 00	.....	.....	.....	77,213 98	1,086 02	77,213 98	77,213 98	.....	1,086 02
460TCS	Tax Levy, Corporate Stock and Special and Trust Force	165,680 86	2,562 50	.....	337 90	154,140 21	9,316 05	154,140 21	154,140 21	.....	9,316 05
	Wages, Regular Employees—										
	Administration and Public Works—										
461	Care of Automobiles	2,276 00	.....	.....	1 00	2,245 50	31 50	2,245 50	2,205 50	40 00	31 50
462	Care of Highways	23,238 50	.....	.....	6 38	20,654 02	2,590 86	20,654 02	20,289 52	364 50	2,590 86
463	Care of Sewers	73,117 25	.....	.....	167 38	57,522 26	15,762 37	57,522 26	56,591 34	930 92	15,762 37
	Care of Public Buildings and Offices—										
464	Repairing	23,833 50	.....	.....	.....	22,864 44	969 06	22,864 44	22,429 94	434 50	969 06
465	Janitorial Service, Cleaning and Attendance	23,183 50	.....	.....	.....	22,194 99	988 51	22,194 99	21,788 99	406 00	988 51
466	Light, Heat and Power	6,570 00	.....	.....	.....	6,442 50	127 50	6,442 50	6,316 50	126 00	127 50
	Engineering—										
467TS	Tax Levy and Special and Trust Fund Force	16,929 24	.....	.....	13 50	16,549 69	393 05	16,549 69	16,328 44	221 25	393 05
	Wages, Temporary Employees—										
468	Care of Highways	301,953 96	.....	.....	83 06	276,547 18	25,489 84	276,547 18	272,473 39	4,073 79	25,489 84
469	Care of Sewers	1,375 00	.....	.....	.....	1,075 66	299 34	1,075 66	1,072 66	3 00	299 34
	Public Buildings and Offices—										
470	Janitorial Service	2,350 00	.....	.....	.....	.....	2,350 00	.....	.....	.....	2,350 00
471	Light, Heat and Power	4,452 00	.....	.....	.....	4,071 38	380 62	4,071 38	3,924 38	147 00	380 62
	Supplies.										
473	Forage and Veterinary Supplies.....	3,544 71	.....	.....	.....	3,095 37	449 34	3,095 37	3,095 37	.....	449 34
474	Fuel Supplies	7,597 60	800 00	.....	.....	6,150 54	647 06	6,140 04	6,140 04	.....	657 56
	Office Supplies—										
475	Administration and Public Works...	3,101 03	.....	100 00	.....	2,867 35	333 68	2,856 80	2,791 87	64 93	344 23
476	Supervision of Building Construction and Alteration	444 50	.....	.....	.....	432 92	11 58	432 92	432 92	.....	11 58
477	Laundry, Cleaning and Disinfecting Supplies	233 30	.....	.....	.....	224 04	9 26	224 04	224 04	.....	9 26
478	Motor Vehicle Supplies	2,773 90	.....	.....	.....	1,549 55	1,224 35	1,549 55	1,374 06	175 49	1,224 35
	General Plant Supplies—										
479	Care of Highways and Sewers.....	901 86	200 00	.....	.....	262 82	439 04	262 82	262 82	.....	439 04
480	Care of Public Buildings and Offices.	174 20	.....	.....	3 00	140 29	36 91	135 49	135 49	.....	41 71
481TC	Engineering	3,533 18	.....	.....	250 77	2,490 20	1,293 75	2,478 20	2,478 20	.....	1,305 75
	Purchase of Equipment.										
	Office Equipment—										
482	Administration and Public Works....	1,391 03	.....	.....	.....	1,284 53	106 50	1,264 13	1,264 13	.....	126 90
483	Supervision of Building Construction and Alteration	175 00	.....	575 00	.....	173 40	576 60	173 40	173 40	.....	576 60
484	Motorless Vehicles and Equipment..	2,964 50	.....	.....	.....	62 75	2,901 75	62 75	62 75	.....	2,901 75
485	Wearing Apparel	609 00	.....	.....	.....	580 18	28 82	580 18	580 18	.....	28 82
	General Plant Equipment—										
486	Care of Highways	23,278 49	.....	2,550 00	.....	597 31	25,231 18	583 69	583 69	.....	25,244 80

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487	Care of Sewers	3,052 30	.....	.....	.....	1,605 19	1,447 11	1,540 03	1,540 03	.....	1,512 27
488	Care of Public Buildings and Offices.	458 29	.....	.....	.....	458 22	07	458 22	458 22	.....	07
489TC	Engineering	2,980 80	.....	.....	1 20	1,289 54	1,692 46	1,225 01	1,225 01	.....	1,756 99
490	Motor Vehicles and Equipment	21,570 16	.....	.....	.....	18,846 05	2,724 11	17,981 21	17,981 21	.....	3,588 95
491	Live Stock	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	250 00
	Materials—										
492	Highway Materials	96,869 25	5,500 00	.....	7 71	76,021 42	15,355 54	74,897 31	74,408 22	489 09	16,479 65
493	Sewer Materials	1,952 12	.....	.....	3 60	1,736 57	219 15	1,607 93	1,607 93	.....	347 79
494	Building Materials	775 70	.....	.....	.....	772 96	2 74	772 96	772 96	.....	2 74
	General Plant Materials—										
495	Care of Highways	2,497 36	.....	.....	.....	1,481 01	1,016 35	1,476 40	1,467 30	9 10	1,020 96
496	Care of Sewers	345 61	.....	.....	.....	191 29	154 32	185 79	185 79	.....	159 82
	Contract or Open Order Service.										
497	General Repairs	29,930 40	.....	11,323 00	932 20	30,618 22	11,567 38	30,597 17	28,247 65	2,349 52	11,588 43
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
498	Care of Highways	85,154 75	5,365 00	.....	14 25	76,101 33	3,702 67	76,101 33	75,807 58	293 75	3,702 67
499	Care of Sewers	16,863 00	.....	.....	31 13	16,437 05	457 08	16,437 05	16,262 30	174 75	457 08
500	Shoeing and Boarding Horses, Including Veterinary Service	1,163 61	.....	.....	.....	1,043 12	120 49	1,043 12	1,043 12	.....	120 49
	Carfare—										
501	Administration	130 00	.....	.....	.....	116 10	13 90	116 10	116 10	.....	13 90
502	Care of Highways	1,000 00	250 00	.....	.....	672 30	77 70	672 30	672 30	.....	77 70
503	Care of Public Buildings and Offices	121 50	.....	.....	.....	120 84	66	120 84	120 84	.....	66
504	Supervision of Building Construction and Alteration	1,200 00	575 00	.....	.....	568 79	56 21	568 79	568 79	.....	56 21
505	Engineering	4,350 00	.....	.....	.....	3,344 21	1,005 79	3,344 21	3,344 21	.....	1,005 79
506	Communication	1,834 50	.....	.....	.....	1,437 98	396 52	1,297 94	1,297 94	.....	536 56
507	Motor Vehicle Repairs	1,112 00	.....	.....	.....	481 22	630 78	476 53	474 60	1 93	635 47
508	General Plant Service	2,913 25	208 00	.....	.....	1,208 65	1,496 60	1,125 65	1,125 65	.....	1,579 60
	Contingencies—										
509	Administration and Public Works	200 00	.....	.....	.....	166 09	33 91	166 09	166 09	.....	33 91
510	Supervision of Building Construction and Alteration	100 00	.....	.....	.....	24 40	75 60	24 40	24 40	.....	75 60
511	Fixed Charges and Contributions	2,400 00	1,650 00	.....	70 00	739 00	81 00	739 00	739 00	.....	81 00
	PRESIDENT, BOROUGH OF BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
550	Executive	80,000 00	.....	.....	38 47	77,979 45	2,059 02	77,979 45	77,979 45	.....	2,059 02
551	Audit and Accounts	9,990 00	.....	.....	.....	9,990 00	.....	9,990 00	9,990 00	.....	.....
552	Substructures	25,200 00	.....	.....	11 25	23,920 71	1,290 54	23,920 71	23,920 71	.....	1,290 54
	Care of Highways—										
553	Executive	33,600 00	.....	.....	.....	33,564 51	35 49	33,564 51	33,564 51	.....	35 49
	Engineering and Inspection—										
554TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	81,917 00	.....	.....	.....	62,965 90	18,951 10	62,965 90	62,965 90	.....	18,951 10
	Roadways, Viaducts and Streets—										
555TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	20,421 00	.....	.....	.....	20,029 53	391 47	20,029 53	20,029 53	.....	391 47
556	Encumbrances	13,200 00	.....	.....	.....	13,194 36	5 64	13,194 36	13,194 36	.....	5 64
	Care of Sewers—										
557	Executive	40,250 00	.....	.....	.....	39,090 00	1,160 00	39,090 00	39,090 00	.....	1,160 00
	Engineering and Inspection—										
558TRS	Tax Levy, Revenue Bond and Special and Trust Fund Force	81,350 00	.....	.....	.....	71,320 33	10,029 67	71,320 33	71,320 33	.....	10,029 67
559	Cleaning and Repairing	15,750 00	.....	.....	.....	14,566 13	1,183 87	14,566 13	14,566 13	.....	1,183 87
	Care of Public Buildings and Offices—										
560	Executive	43,800 00	.....	.....	.....	42,766 67	1,033 33	42,766 67	42,766 67	.....	1,033 33
561	Repairing	4,950 00	.....	.....	.....	4,950 00	.....	4,950 00	4,950 00	.....	.....
562	Janitorial Service, Cleaning and Attendance	205,350 00	150 00	.....	103 24	198,495 82	6,807 42	198,495 82	198,495 82	.....	6,807 42
	Supervision of Building Construction and Alteration—										
563	Executive	47,490 00	.....	150 00	.....	47,564 95	75 05	47,564 95	47,564 95	.....	75 05
564	Inspection	139,150 00	.....	.....	20 00	136,848 39	2,321 61	136,848 39	136,848 39	.....	2,321 61
	Engineering (Topographical)—										
565TS	Tax Levy and Special and Trust Fund Force	56,367 00	.....	.....	.....	56,010 28	356 72	56,010 28	56,010 28	.....	356 72
	Salaries, Temporary Employees—										
	Care of Highways—										
566	Executive	262 50	.....	.....	.....	260 81	1 69	260 81	260 81	.....	1 69
	Wages, Regular Employees—										
	Care of Highways—										
569	Encumbrances	8,029 50	.....	.....	.....	7,472 00	557 50	7,472 00	7,328 00	144 00	557 50
	Care of Sewers—										
	Engineering and Inspection—										
570TRS	Tax Levy, Revenue Bond and Special and Trust Fund Force	7,508 04	.....	.....	1,105 93	7,852 63	761 34	7,852 63	7,720 24	132 39	761 34
571	Cleaning and Repairing	90,292 00	.....	.....	.....	85,388 38	4,903 62	85,388 38	84,510 88	877 50	4,903 62
	Care of Public Buildings and Offices—										
572	Repairing	6,114 50	.....	.....	.....	6,114 50	.....	6,114 50	6,114 50	.....	.....
573	Janitorial Service, Cleaning and Attendance	4,851 00	.....	.....	.....	4,851 00	.....	4,851 00	4,851 00	.....	.....
574	Light, Heat and Power	72,817 50	.....	.....	180 00	70,805 25	2,192 25	70,805 25	70,805 25	.....	2,192 25
	Engineering (Topographical)—										
575TS	Tax Levy and Special and Trust Fund Force	4,552 50	.....	.....	.....	4,498 02	54 48	4,498 02	4,435 52	62 50	54 48
	Wages, Temporary Employees—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
576TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	345,066 56	8 23	.....	12 50	256,190 28	88,880 55	256,190 28	251,718 83	4,471 45	88,880 55
	Asphalt Plant—										
577TS	Tax Levy and Special and Trust Fund Force	96,416 39	.....	.....	.....	68,017 63	28,398 76	67,920 76	66,695 48	1,225 28	28,495 63
	Care of Sewers—										
578	Tax Levy Force	62,753 50	.....	750 00	30	61,153 78	2,350 02	61,153 78	60,079 78	1,074 00	2,350 02
579TS	Tax Levy and Special and Trust Fund Force	512 00	.....	.....	.....	488 00	24 00	488 00	488 00	.....	24 00

*Indicates journal entry.

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	Care of Public Buildings and Offices—										
580	Janitorial Service, Cleaning and Attendance	24,330 00	.....	.....	129 00	23,452 50	1,006 50	23,452 50	23,452 50	.....	1,006 50
581	Light, Heat and Power (Vacations)	750 00	.....	.....	.....	63 00	687 00	63 00	63 00	.....	687 00
	Supplies—										
582	Forage and Veterinary Supplies	1,891 00	.....	.....	.....	1,877 88	13 12	1,877 88	1,727 08	150 80	13 12
583	Fuel Supplies	69,317 00	.....	948 54	.....	65,044 35	5,221 19	61,352 62	60,303 05	1,049 57	8,912 92
	Office Supplies—										
584	Administration and Public Works	5,280 84	.....	.....	.....	4,429 39	851 45	4,263 51	4,263 51	.....	1,017 33
585	Supervision of Building Construction and Alteration	800 00	.....	.....	.....	726 31	73 69	726 31	721 56	4 75	73 69
586	Laundry, Cleaning and Disinfecting Supplies	8,011 00	.....	100 00	.....	7,070 91	1,040 09	7,052 93	6,339 13	713 80	1,058 07
	Motor Vehicle Supplies—										
587	Administration and Public Works	1,336 50	.....	300 00	.....	1,369 53	266 97	1,332 70	1,332 70	.....	303 80
588	Supervision of Building Construction and Alteration	220 00	.....	50 00 *129 48	.....	228 19	41 81	228 19	228 19	.....	41 81
589	General Plant Supplies	15,217 00	.....	2,000 00	.....	15,933 82	1,412 66	15,875 74	15,868 81	6 93	1,470 74
	Purchase of Equipment—										
590	Office Equipment	7,141 60	.....	100 00	.....	6,502 16	739 44	6,479 81	6,462 86	16 95	761 79
591	Live Stock	2,400 00	.....	.....	.....	2,400 00	.....	2,400 00	2,400 00	.....	.....
	Motorless Vehicles and Equipment—										
592	Care of Highways	3,000 00	.....	.....	.....	2,334 25	665 75	2,159 25	2,159 25	.....	840 75
593	Care of Sewers	250 00	.....	.....	.....	225 00	25 00	225 00	225 00	.....	25 00
594	Motor Vehicles and Equipment	9,416 00	.....	1,245 00	.....	7,983 95	2,677 05	7,983 95	7,924 36	59 59	2,677 05
595	Wearing Apparel	1,129 00	.....	.....	.....	1,051 34	77 66	1,051 34	1,051 34	.....	77 66
	General Plant Equipment—										
596	Care of Highways	2,475 00	.....	3,075 00	.....	2,619 66	2,930 34	2,619 66	2,619 66	.....	2,930 34
597	Care of Sewers	2,150 42	495 00	.....	.....	1,517 86	137 56	1,494 86	1,400 33	94 53	160 56
598	Care of Public Buildings and Offices	1,889 00	.....	57 50	.....	1,885 62	60 88	1,877 62	1,877 62	.....	68 88
	Materials—										
	Highway Materials—										
	Care of Highways—										
599	**Roadways, Viaducts and Streets**	**121,170 00**	.....	250 00 ***12,259 96**	.....	116,250 72	17,429 24	108,213 81	99,728 33	8,485 48	25,466 15
600	Asphalt Plant	50,783 75	.....	*1,116 81	.....	**32,574 27**	**19,326 29**	**31,968 86**	**31,968 86**	.....	19,931 70
601	**Sewer Materials**	**3,686 00**	.....	**300 00**	.....	3,874 24	111 76	3,845 74	3,721 24	124 50	140 26
	General Plant Materials—										
602	**Care of Highways and Sewers**	**1,029 00**	.....	.....	.....	919 48	109 52	842 66	842 66	.....	186 34
603	**Care of Public Buildings and Offices**	**4,585 50**	.....	**150 00**	.....	4,118 55	616 95	3,900 92	3,900 92	.....	834 58
	Contract or Open Order Service.										
604	**General Repairs**	**34,679 00**	**900 00**	.....	.....	23,785 93	9,993 07	23,688 93	23,138 20	**550 73**	10,090 07
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
	Roadways, Viaducts and Streets—										
605TS	Tax Levy and Special Trust Fund Force	131,211 25	.....	273 23	.....	96,858 85	34,625 63	96,858 85	96,858 85	.....	34,625 63
606	**Encumbrances**	**2,272 50**	.....	.....	.....	2,227 50	**45 00**	2,227 50	2,182 50	**45 00**	45 00
	Asphalt Plant—										
607TS	Tax Levy and Special and Trust Fund Force	21,546 00	525 00	.....	.....	15,965 25	5,055 75	15,965 25	15,661 50	303 75	5,055 75
608	**Care of Sewers**	**28,000 00**	.....	**525 00**	.....	27,776 87	748 13	27,776 87	27,339 37	437 50	748 13
609	**Care of Public Buildings and Offices**	**7,903 00**	.....	.....	.....	7,829 50	73 50	7,829 50	7,171 50	658 00	73 50
	Hire of Horses—										
	Care of Highways—										
610	Engineering and Inspection	100 00	.....	.....	.....	12 00	88 00	12 00	12 00	.....	88 00
612	**Storage of Motor Vehicles**	**2,316 00**	.....	**59 00**	.....	2,069 74	305 26	2,029 74	2,029 74	.....	345 26
	Shoeing and Boarding Horses, Including Veterinary Service—										
613	**Care of Highways**	**10,252 00**	.....	**300 00**	.....	9,561 09	990 91	9,561 09	9,561 09	.....	990 91
614	**Care of Sewers**	**4,176 00**	.....	.....	.....	3,849 89	326 11	3,849 89	3,849 89	.....	326 11
615	**Care of Public Buildings and Offices**	**1,714 00**	**50 00**	.....	.....	1,480 97	183 03	1,480 97	1,469 97	11 00	183 03
	Carfare—										
616	Administration	400 00	.....	.....	.....	218 35	181 65	218 35	218 35	.....	181 65
617	**Care of Highways**	**1,800 00**	.....	.....	.....	1,313 00	487 00	1,313 00	1,313 00	.....	**487 00**
618	Care of Sewers	1,400 00	.....	.....	.....	1,187 75	212 25	1,187 75	1,187 75	.....	212 25
619	**Care of Public Buildings and Offices**	**480 00**	.....	**81 75**	.....	500 70	61 05	500 70	500 70	.....	61 05
620	**Supervision of Building Construction and Alteration**	**1,000 00**	.....	.....	.....	745 70	254 30	745 70	745 70	.....	254 30
621	**Engineering (Topographical)**	**400 00**	.....	.....	.....	291 73	108 27	291 73	291 73	.....	108 27
	Communication—										
622	Care of Highways	1,500 00	.....	.....	.....	1,041 10	458 90	1,041 10	1,041 10	.....	458 90
623	**Care of Public Buildings and Offices**	**6,669 00**	.....	.....	.....	4,872 80	1,796 20	4,872 80	4,872 80	.....	1,796 20
	General Plant Service—										
624	**Administration**	**1,500 00**	**188 00**	.....	.....	1,281 06	30 94	1,281 06	1,281 06	.....	30 94
625	**Care of Highways**	**7,210 00**	**197 97**	.....	.....	6,521 81	490 22	6,521 81	5,622 31	899 50	490 22
626	Care of Sewers	15,565 00	2,100 00	.....	.....	9,935 98	3,529 02	9,935 98	5,875 72	4,060 26	3,529 02
	Care of Public Buildings and Offices—										
627	Repairing	39,900 75	.....	1,246 00	.....	30,032 92	11,113 83	27,810 92	27,701 09	109 83	13,335 83
628	Supervision of Building Construction and Alteration	100 00	64 00	.....	.....	20 74	15 26	11 24	11 24	.....	24 76
629	**Motor Vehicle Repairs**	**2,252 00**	**150 00**	.....	.....	1,098 71	1,003 29	1,098 71	1,098 71	.....	1,003 29
	Contingencies—										
630	**Administration and Public Works**	**1,497 00**	.....	**1,200 00**	.....	2,152 77	544 23	1,772 77	1,772 77	.....	**924 23**
631	Care of Supreme Court	13,100 00	.....	**618 00**	.....	12,291 07	1,426 93	12,274 47	11,610 62	663 85	1,443 53
	PRESIDENT, BOROUGH OF QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
650	Executive	44,500 00	.....	3,941 67	.....	47,545 52	896 15	47,545 52	47,545 52	.....	896 15
651	Audit and Accounts	27,400 00	2,291 67	.....	555 06	23,592 80	2,070 59	23,592 80	23,592 80	.....	2,070 59
652	Purchase and Storage of Supplies	1,800 00	.....	.....	.....	1,800 00	.....	1,800 00	1,800 00	.....	.....
	Care of Highways—										
	Executive—										
653TS	Tax Levy and Special and Trust Fund Force	26,825 00	500 00	.....	16 67	23,660 48	2,681 19	23,660 48	23,660 48	.....	2,681 19
654	Substructures	13,440 00	1,650 00	.....	26 25	11,330 29	485 96	11,330 29	11,330 29	.....	485 96
655	Care of Sewers and Sewage	19,750 00	1,425 00	.....	.....	17,299 96	1,025 04	17,299 96	17,299 96	.....	1,025 04
	Street Cleaning—										
656	Executive	54,840 00	.....	.....	2 42	54,028 87	813 55	54,028 87	54,028 87	.....	813 55

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	Care of Public Buildings and Offices—										
657	Executive	7,200 00	.....	.....	35 72	6,524 23	711 49	6,524 23	6,524 23	.....	711 49
658	Janitorial Service, Cleaning and Attendance	20,790 00	.....	.....	13 55	20,775 89	27 66	20,775 89	20,625 89	150 00	27 66
	Supervision of Building Construction and Alteration—										
659	Executive	25,350 00	.....	.....	.....	24,753 20	596 80	24,753 20	24,753 20	.....	596 80
660	Inspection	52,850 00	.....	.....	.....	50,712 95	2,137 05	50,712 95	50,712 95	.....	2,137 05
	Engineering— Construction—										
661TS	Tax Levy, Corporate Stock and Special and Trust Fund Force	51,030 00	.....	1,425 00	.....	52,131 49	323 51	52,131 49	50,478 62	1,652 87	323 51
	Topographical—										
662TS	Tax Levy and Special Trust Fund Force	152,440 00	.....	84 68	.....	152,400 87	123 81	152,192 54	152,192 54	.....	332 14
	Salaries, Temporary Employees— Care of Public Buildings and Offices—										
663	Janitorial Service, Cleaning and Attendance	3,750 00	.....	.....	.....	2,082 33	1,667 67	2,082 33	2,082 33	.....	1,667 67
	Wages, Regular Employees—										
664	Administration	3,636 00	.....	138 50	.....	3,679 50	95 00	3,679 50	3,679 50	.....	95 00
665	Care of Highways	24,338 00	138 50	.....	.....	20,827 75	3,371 75	20,827 75	20,827 75	.....	3,371 75
	Care of Sewers and Sewage—										
666	Disposal of Sewage	23,387 00	.....	.....	12 00	22,287 75	1,111 25	22,287 75	22,287 75	.....	1,111 25
	Street Cleaning—										
667	Sweeping and Cleaning	182,635 50	.....	.....	2 50	172,021 48	10,616 52	172,021 48	172,021 48	.....	10,616 52
668	Final Disposition	17,215 00	.....	.....	.....	16,159 12	1,055 88	16,159 12	16,159 12	.....	1,055 88
	Care of Public Buildings and Offices—										
669	Repairing	20,782 00	.....	.....	.....	18,983 00	1,799 00	18,983 00	18,983 00	.....	1,799 00
670	Janitorial Service, Cleaning and Attendance	19,255 00	.....	.....	.....	18,587 50	667 50	18,587 50	18,460 00	127 50	667 50
671	Light, Heat and Power	9,855 00	.....	.....	.....	9,346 50	508 50	9,346 50	9,346 50	.....	508 50
	Engineering— Construction—										
672TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	1,050 00	.....	.....	.....	835 00	215 00	835 00	720 00	115 00	215 00
	Topographical—										
673TS	Tax Levy and Special and Trust Fund Force	31,284 75	.....	.....	.....	30,715 35	569 40	30,715 35	30,243 27	472 08	569 40
	Wages, Temporary Employees— Care of Highways— Roadways, Viaducts and Streets—										
674TS	Tax Levy and Special and Trust Fund Force	359,594 75	.....	.....	161 25	348,206 47	11,549 53	348,206 47	348,206 47	.....	11,549 53
	Care of Sewers and Sewage—										
675	Cleaning and Repairing	87,600 10	.....	.....	.....	81,852 80	5,747 30	81,852 80	81,852 80	.....	5,747 30
676	Disposal of Sewage	11,737 50	.....	.....	.....	11,170 00	567 50	11,170 00	11,170 00	.....	567 50
	Engineering— Construction—										
677TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	5,368 00	.....	.....	.....	5,351 00	17 00	5,351 00	5,351 00	.....	17 00
	Supplies.										
	Fuel Supplies—										
678	Care of Highways	3,016 10	.....	1,505 00	.....	3,719 38	801 72	3,707 38	3,707 38	.....	813 72
679	Care of Sewers	6,921 00	.....	75 00	.....	4,715 96	2,280 04	2,426 67	2,426 67	.....	4,569 33
680	Street Cleaning	715 00	.....	1,100 00	.....	1,558 16	256 84	1,464 41	1,464 41	.....	350 59
681	Care of Public Buildings and Offices.	4,383 75	.....	1,800 00	.....	5,861 51	322 24	5,235 19	5,235 19	.....	948 56
	Office Supplies—										
682	Administration and Public Works	4,607 32	.....	250 00	.....	4,480 45	376 87	4,404 59	4,389 71	14 88	452 73
683	Supervision of Building Construction and Alteration	435 00	.....	.....	.....	205 30	229 70	195 30	195 30	.....	239 70
	Laundry, Cleaning and Disinfecting Supplies—										
684	Care of Sewers and Street Cleaning	7,043 00	1,500 00	.....	.....	4,679 57	863 43	3,749 84	3,749 84	.....	1,793 16
685	Care of Public Buildings and Offices.	1,345 50	40 00	.....	.....	1,287 73	17 77	916 08	916 08	.....	389 42
686	Botanical and Agricultural Supplies	102 50	50	.....	.....	102 00	.....	102 00	102 00	.....	.....
	Motor Vehicle Supplies—										
687	Administration and Public Works	2,396 13	.....	500 00	.....	2,084 80	811 33	2,073 90	2,045 99	27 91	822 23
688	Supervision and Building Construction and Alteration	375 00	.....	.....	.....	171 55	203 45	171 55	171 55	.....	203 45
	General Plant Supplies—										
689	Administration and Public Works	1,695 93	.....	.....	.....	1,292 91	403 02	1,223 74	1,223 74	.....	472 19
690	Engineering	4,774 43	649 50	.....	.....	3,219 03	905 90	3,208 74	3,086 64	122 10	916 19
	Purchase of Equipment.										
	Office Equipment—										
691	Administration	374 30	.....	725 00	.....	1,097 34	1 96	373 58	373 58	.....	725 72
692	Care of Highways, Sewers and Sewage and Street Cleaning	433 00	.....	.....	.....	410 47	22 53	385 47	385 47	.....	47 53
693	Care of Public Buildings and Offices.	2,000 00	.....	250 00	.....	2,193 75	56 25	2,193 75	2,193 75	.....	56 25
694	Engineering	1,176 00	.....	.....	.....	810 82	365 18	810 82	810 82	.....	365 18
695	Live Stock	300 00	.....	.....	.....	275 00	25 00	275 00	275 00	.....	25 00
696	Motorless Vehicles and Equipment	5,187 23	.....	.....	.....	5,068 91	118 32	5,068 91	5,055 91	13 00	118 32
	Motor Vehicles and Equipment—										
697	Administration and Public Works	5,212 84	.....	200 00	.....	5,180 57	232 27	5,119 65	5,112 15	7 50	293 19
698	Supervision of Building Construction and Alteration	925 00	.....	.....	.....	674 50	250 50	674 50	674 50	.....	250 50
699	Wearing Apparel	911 01	.....	.....	.....	830 11	80 90	737 46	737 46	.....	173 55
	General Plant Equipment—										
700	Care of Highways	21,802 36	725 00	.....	.....	19,479 06	1,598 30	16,229 98	16,229 98	.....	4,847 38
701	Care of Sewers and Sewage	4,772 88	500 00	.....	.....	2,858 46	1,414 42	2,683 66	2,683 66	.....	1,589 22
702	Street Cleaning	5,171 65	750 00	.....	.....	3,798 77	622 88	3,591 27	3,591 27	.....	830 38
703	Care of Public Buildings and Offices.	125 00	.....	940 00	.....	117 51	947 49	117 51	117 51	.....	947 49
704	Engineering	10,392 32	650 00	.....	.....	8,840 53	901 79	8,746 78	8,745 06	1 72	995 54
	Materials—										
705	Highway Materials	200,972 37	27,675 00	.....	134 96	153,780 32	19,652 01	151,335 08	151,035 18	299 90	22,097 25
706	Sewer Materials	2,069 60	.....	300 00	.....	2,033 24	336 36	2,033 24	2,033 24	.....	336 36
	Building Materials—										
707	Street Cleaning	239 85	.....	.....	.....	207 30	32 55	203 80	203 80	.....	36 05
708	Care of Public Buildings and Offices.	2,127 25	.....	325 00	.....	2,331 39	120 86	2,178 16	2,178 16	.....	274 09
709	General Plant Materials	1,558 11	.....	1,300 00	.....	2,690 58	167 53	2,689 28	2,688 41	87	168 83
	Contract or Open Order Service.										
	General Repairs—										
710	Care of Highways	33,285 00	.....	12,850 00	.....	20,231 67	25,903 33	16,102 03	16,069 68	32 35	30,032 97
711	Care of Sewers and Sewage	8,725 00	.....	4,935 00	.....	8,236 37	5,423 63	4,728 29	4,701 56	26 73	8,931 71

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712	Street Cleaning	1,352 00	.....	1,350 00	.....	1,592 20	1,109 80	1,573 70	1,573 70	.....	1,128 30
713	Care of Public Buildings and Offices.	3,650 00	.....	110 00	.....	2,257 69	1,502 31	2,254 54	2,242 14	12 40	1,505 46
714	Engineering	818 40	.....	75 00	.....	743 57	149 83	743 57	743 32	25	149 83
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Care of Highways—										
715TS	Tax Levy and Special and Trust Fund Force	117,375 00	.....	.....	7 00	116,948 35	433 65	116,948 35	116,948 35	.....	433 65
716	Care of Sewers and Sewage	21,406 00	.....	.....	.....	20,706 00	700 00	20,706 00	20,706 00	.....	700 00
717	Street Cleaning	84,996 00	.....	.....	.....	84,984 75	11 25	84,984 75	84,984 75	.....	11 25
	Hire of Horses with Drivers—										
718	Street Cleaning	146,847 00	.....	.....	4,338 99	151,185 33	66	151,185 33	151,185 33	.....	66
	Hire of Horses and Vehicles without Drivers—										
719	Care of Highways	5,760 00	.....	.....	.....	5,225 68	534 32	5,225 68	5,065 68	160 00	534 32
	Care of Sewers and Sewage—										
720TS	Tax Levy and Special and Trust Fund Force	2,880 00	.....	.....	.....	2,640 00	240 00	2,640 00	2,640 00	.....	240 00
721	Care of Public Buildings and Offices.	240 00	.....	.....	.....	184 00	56 00	184 00	184 00	.....	56 00
722	Engineering	1,212 00	.....	.....	.....	1,068 00	144 00	1,068 00	1,068 00	.....	144 00
723	Storage of Motor Vehicles	2,520 00	.....	.....	.....	2,223 66	296 34	2,163 66	2,163 66	.....	356 34
724	Shoeing and Boarding Horses, including Veterinary Service	2,129 50	.....	.....	.....	1,858 21	271 29	1,858 21	1,801 21	57 00	271 29
	Carfare —										
725	Administration and Public Works	7,250 00	.....	4,700 00	.....	10,981 75	968 25	10,842 53	10,380 92	461 61	1,107 47
726	Supervision of Building Construction and Alteration	2,400 00	.....	.....	.....	2,221 99	178 01	2,221 99	2,221 99	.....	178 01
727	Expressage and Deliveries	170 00	.....	.....	.....	53 64	116 36	53 64	50 57	3 07	116 36
728	Communication	4,134 00	.....	.....	.....	2,345 34	1,788 66	2,345 34	2,334 99	10 35	1,788 66
729	General Plant Service	11,305 00	2,175 00	.....	.....	8,375 28	754 72	8,311 13	8,179 75	131 38	818 87
730	Motor Vehicle Repairs	1,568 50	.....	1,325 00	.....	1,743 68	1,149 82	1,706 94	1,588 95	117 99	1,186 56
	Contingencies.										
731	Administration and Public Works	145 00	.....	50 00	.....	173 36	19 64	173 36	151 68	21 68	21 64
732	Supervision of Building Construction and Alteration	25 00	.....	.....	.....	23 65	1 35	23 65	23 65	.....	1 35
733	Care of Supreme Court	3,250 00	.....	.....	.....	1,209 50	2,040 50	1,206 56	1,206 56	.....	2,043 44
	PRESIDENT, BOROUGH OF RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
750	Executive	39,070 00	.....	3,112 50	.....	38,918 72	3,263 78	38,918 72	38,918 72	.....	3,263 78
751	Audit and Accounts	17,800 00	.....	.....	.....	17,610 48	189 52	17,610 48	17,610 48	.....	189 52
	Care of Public Buildings and Offices—										
752	Executive	4,800 00	.....	.....	.....	4,800 00	.....	4,800 00	4,800 00	.....	.....
753	Janitorial Service, Cleaning and Attendance	9,090 00	.....	.....	.....	9,090 00	.....	9,090 00	9,090 00	.....	.....
	Supervision of Building Construction and Alteration—										
754	Executive	14,620 00	.....	.....	.....	14,537 70	82 30	14,537 70	14,537 70	.....	82 30
755	Inspection	17,300 00	.....	.....	.....	15,927 19	1,372 81	15,927 19	15,927 19	.....	1,372 81
	Engineering—										
	Construction—										
756TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	36,650 80	.....	32,501 68	.....	68,474 66	677 82	68,474 66	64,788 74	3,685 92	677 82
757	Experimental Sewage Disposal	4,050 00	.....	.....	.....	3,776 78	273 22	3,776 78	3,608 03	168 75	273 22
	Topographical—										
758TS	Tax Levy and Special and Trust Fund Force	60,170 00	35,760 01	.....	.....	24,409 99	.....	24,409 99	24,409 99	.....	.....
	Salaries, Temporary Employees—										
	Care of Public Buildings and Offices—										
759	Janitorial Service, Cleaning and Attendance	2,760 00	.....	.....	.....	.....	2,760 00	.....	.....	.....	2,760 00
	Wages, Regular Employees—										
	Administration—										
761	Executive	3,636 00	.....	.....	.....	1,943 50	1,692 50	1,943 50	1,911 00	32 50	1,692 50
	Care of Public Buildings and Offices—										
762	Repairing	2,272 50	.....	.....	.....	1,087 37	1,185 13	1,087 37	1,069 87	17 50	1,185 13
763	Janitorial Service, Cleaning and Attendance	14,392 50	.....	.....	.....	13,024 72	1,367 78	13,024 72	12,827 11	197 61	1,367 78
764	Light, Heat and Power	7,665 00	.....	.....	.....	7,401 11	263 89	7,401 11	7,262 36	138 75	263 89
	Engineering—										
	Construction—										
765TCS	Tax Levy, Corporate Stock and Special and Trust Fund Force	6,999 30	.....	8,500 00	.....	13,572 44	1,926 86	13,572 44	13,239 40	333 04	1,926 86
766	Experimental Sewage Disposal	3,285 00	.....	.....	.....	3,121 50	163 50	3,121 50	3,063 00	58 50	163 50
767	Topographical	13,635 00	8,500 00	.....	.....	5,025 12	109 88	5,025 12	5,025 12	.....	109 88
	Wages, Temporary Employees—										
	Care of Public Buildings and Offices—										
768	Repairing	3,520 00	.....	72 00	.....	3,544 62	47 38	3,544 62	3,514 62	30 00	47 38
769	Janitorial Service, Cleaning and Attendance	125 00	72 00	.....	.....	.....	53 00	.....	.....	.....	53 00
	Engineering—										
771	Experimental Sewage Disposal	1,080 00	.....	.....	.....	484 50	595 50	484 50	475 50	9 00	595 50
	Supplies.										
772	Fuel Supplies	2,777 00	.....	800 00	.....	3,033 15	543 85	2,693 15	2,440 15	253 00	883 85
773	Office Supplies	1,881 27	.....	.....	.....	1,156 51	724 76	1,149 07	1,149 07	.....	732 20
774	Laundry, Cleaning and Disinfecting Supplies	360 47	.....	.....	.....	340 10	20 37	340 10	340 10	.....	20 37
775	Motor Vehible Supplies	2,039 91	.....	60 00	.....	1,358 24	741 67	1,330 44	1,279 46	50 98	769 47
776	General Plant Supplies	1,639 17	.....	.....	.....	818 58	820 59	702 13	702 13	.....	937 04
	Purchase of Equipment.										
777	Office Equipment	691 75	.....	.....	.....	389 18	302 57	372 18	372 18	.....	319 57

*Indicates journal entry.

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	Motor Vehicles and Equipment—										
778	Administration and Public Works....	1,070 00	.....	.....	.....	565 00	505 00	565 00	565 00	.....	505 00
779	Supervision of Building Construction and Alteration	228 00	.....	.....	.....	181 48	46 52	181 48	181 48	.....	46 52
	General Plant Equipment—										
780	Administration and Public Works....	611 59	.....	600 00	.....	576 96	634 63	561 85	561 85	.....	649 74
781	Engineering	2,221 76	100 00	.....	.....	286 46	1,835 30	224 62	224 62	.....	1,897 14
	Materials.										
782	Motor Vehicle Materials.....	2,273 59	.....	.....	.....	1,344 73	928 86	1,094 60	1,094 60	.....	1,178 99
783	Building Materials	912 00	.....	.....	.....	568 10	343 90	515 08	515 08	.....	396 92
784	General Plant Materials.....	1,767 51	.....	200 00	.....	815 63	1,151 88	775 84	733 99	41 85	1,191 67
	Contract or Open Order Service.										
785	General Repairs	2,836 00	400 00	.....	.....	883 22	1,552 78	883 22	840 97	42 25	1,552 78
	Transportation—										
786	Storage of Motor Vehicles.....	240 00	60 00	.....	.....	135 00	45 00	135 00	135 00	.....	45 00
	Shoeing and Boarding Horses, Including Veterinary Service—										
787	Supervision of Building Construction and Alteration	510 00	400 00	.....	.....	.....	110 00	.....	.....	.....	110 00
788	Engineering	1,200 00	.....	.....	.....	1,109 20	90 80	1,099 20	1,009 20	90 00	100 80
	Carfare—										
789	Administration and Public Works....	275 00	.....	.....	.....	103 45	171 55	103 45	98 85	4 60	171 55
790	Supervision of Building Construction and Alteration	300 00	.....	.....	.....	271 20	28 80	271 20	271 20	.....	28 80
791	Engineering	1,275 00	.....	.....	.....	596 28	678 72	596 28	596 28	.....	678 72
792	Communication	2,385 25	.....	.....	.....	1,628 97	756 28	1,628 97	941 55	687 42	756 28
793	Motor Vehicle Repairs.....	334 02	.....	.....	.....	286 16	47 86	286 16	286 16	.....	47 86
794	General Plant Service.....	1,587 19	700 00	.....	.....	168 96	718 23	161 76	157 76	4 00	725 43
	Contingencies.										
795	Administration and Public Works....	95 00	.....	.....	.....	92 00	3 00	92 00	92 00	.....	3 00
796	Supervision of Building Construction and Alteration	67 50	.....	.....	.....	.....	67 50	.....	.....	.....	67 50
797	Engineering	250 00	.....	.....	.....	152 90	97 10	152 90	152 90	.....	97 10
798	Care of Supreme Court.....	600 00	.....	.....	.....	272 00	328 00	272 00	272 00	.....	328 00
	Allowance Made on Cost Data Basis—										
799TS	Care of Highways	146,726 17	.....	.....	3,470 70	148,612 22	1,584 65	148,296 52	147,234 66	1,061 86	1,900 35
800	Care of Sewers.....	54,679 63	13,245 40	.....	.....	32,879 69	8,554 54	32,879 69	32,530 86	348 83	8,554 54
801TC	Street Cleaning.....	227,500 84	.....	10,057 90	1,986 76	233,246 72	6,298 78	233,008 63	232,930 63	78 00	6,536 87
	EDUCATIONAL AND RECREATIONAL.										
	DEPARTMENT OF EDUCATION.										
850	General School Fund...$24,996,207 60 Additional amount allowed for the year 1914 in excess of the product of three-mill tax 6,489,767 57	31,485,975 17	.....	83 46	32,108 11	28,819,217 99	2,698,948 75	28,813,547 66	28,802,229 16	11,318 50	2,704,619 08
	Special School Fund.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
851	Executive	49,380 00	2,500 00	.....	29 03	45,430 76	1,478 27	45,430 76	45,430 76	.....	1,478 27
852	Reference and Research.....	19,015 00	.....	2,500 00	10 42	17,121 23	4,404 19	17,121 23	17,121 23	.....	4,404 19
853	Audit and Accounts.....	90,750 00	18,000 00	.....	43 42	69,697 23	3,096 19	69,697 23	69,697 23	.....	3,096 19
854	General Supervision	97,100 00	.....	.....	269 64	91,265 69	6,103 95	91,265 69	91,263 69	2 00	6,103 95
855	District Supervision	19,800 00	.....	.....	81 30	19,135 71	745 59	19,135 71	19,135 71	.....	745 59
856	Purchase and Storage of Supplies....	151,870 00	.....	18,000 00	24 73	159,680 95	10,213 78	159,680 95	159,680 95	.....	10,213 78
857	Supervision of Building Construction and Alteration	81,290 00	.....	.....	6 00	78,218 21	3,077 79	78,218 21	78,218 21	.....	3,077 79
858	Supervision of Janitorial Service.....	12,450 00	.....	.....	.....	12,450 00	.....	12,450 00	12,450 00	.....	.....
859	Supervision of Lectures.....	8,040 00	.....	.....	.....	7,404 07	635 93	7,404 07	7,404 07	.....	635 93
	Maintenance—										
	Repairing—										
860TC	Tax Levy and Corporate Stock Force	134,704 33	.....	.....	.....	128,610 00	6,094 33	128,610 00	123,522 96	5,087 04	6,094 33
861	Maintenance of Manhattan Truant School	5,240 00	.....	.....	.....	4,803 26	436 74	4,803 26	4,803 26	.....	436 74
862	Maintenance of Brooklyn Truant School	7,210 00	.....	.....	.....	6,001 59	1,208 41	6,001 59	6,001 59	.....	1,208 41
863	Maintenance of New York Parental School	16,620 00	.....	.....	.....	14,905 00	1,715 00	14,905 00	14,905 00	.....	1,715 00
	Wages, Regular Employees—										
	Maintenance—										
	Repairing—										
864TC	Tax Levy and Corporate Stock Force	1,390 00	.....	.....	.....	1,172 50	217 50	1,172 50	1,172 50	.....	217 50
865	Tax Levy Force	64,228 00	.....	.....	.....	57,501 45	6,726 55	57,501 45	57,501 45	.....	6,726 55
	Wages, Temporary Employees—										
	Administration—										
866	General	6,200 00	.....	500 00	81 00	5,633 50	1,147 50	5,633 50	5,633 50	.....	1,147 50
867	Public Lectures	34,000 00	500 00	.....	9 00	26,198 00	7,311 00	26,198 00	26,198 00	.....	7,311 00
	Supplies—										
	Food Supplies—										
868	Truant Schools	27,426 93	.....	.....	.....	17,933 68	9,493 25	17,908 16	15,899 22	2,008 94	9,518 77
	Fuel Supplies—										
869	Borough of Manhattan.....	221,112 95	.....	.....	.....	219,354 22	1,758 73	215,309 63	209,317 53	5,992 10	5,803 32
870	Borough of The Bronx.....	66,557 03	.....	.....	.....	66,340 01	217 02	66,340 01	65,144 04	1,195 97	217 02
871	Borough of Brooklyn.....	227,279 86	.....	.....	.....	223,387 59	3,892 27	222,664 77	219,708 90	2,955 87	4,615 09
872	Borough of Queens.....	80,729 21	.....	.....	.....	77,403 14	3,326 07	77,018 12	72,235 78	4,782 34	3,711 09
873	Borough of Richmond.....	16,453 69	.....	.....	.....	15,258 07	1,195 62	15,258 07	15,117 33	140 74	1,195 62
	Office Supplies—										
874	Executive	20,615 86	.....	1,000 00	.....	15,816 04	5,799 82	15,002 13	15,002 13	.....	6,613 73
875	Reference and Research.....	2,500 00	.....	.....	.....	2,054 98	445 02	1,976 27	1,968 79	7 48	523 73
876	Audit and Accounts.....	22,395 62	.....	.....	.....	18,505 09	3,890 53	18,209 66	17,685 33	524 33	4,185 96
877	General Supervision	33,000 00	.....	.....	.....	26,777 28	6,222 72	25,148 31	24,462 64	685 67	7,851 69
878	District Supervision	6,000 00	.....	.....	.....	4,400 42	1,599 58	3,944 65	3,915 48	29 17	2,055 35
879	Purchase and Storage of Supplies...	16,000 00	.....	.....	.....	8,050 13	7,949 87	7,209 94	6,263 57	946 37	8,790 06

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880	Supervision of Building Construction and Alteration	9,500 00	.....	500 00	.....	8,933 86	1,066 14	8,409 61	8,323 72	85 89	1,590 39
881	Supervision of Janitorial Service	451 03	.....	.....	.....	263 84	187 19	249 07	227 39	21 68	201 96
882	Supervision of Lectures	3,750 00	.....	.....	.....	785 18	2,964 82	778 55	768 05	10 50	2,971 45
883	Truant Schools	2,733 41	.....	.....	.....	2,098 38	635 03	1,586 88	1,581 96	4 92	1,146 53
	Laundry, Cleaning and Disinfecting Supplies—										
884	Purchase and Storage of Supplies	36,305 94	.....	31,500 00	.....	56,105 16	11,700 78	52,246 46	52,200 61	45 85	15,559 48
	Educational and Recreational Supplies—										
885	Borough of Manhattan	548,739 73	22,998 00	.....	.....	499,881 85	25,859 88	486,761 72	477,881 64	8,880 08	38,980 01
886	Borough of The Bronx	145,418 86	5,663 00	.....	.....	135,047 95	4,707 91	133,278 86	132,866 72	412 14	6,477 00
887	Borough of Brooklyn	531,829 01	7,967 00	.....	.....	453,508 40	70,353 61	439,964 14	431,753 00	8,211 14	83,897 87
888	Borough of Queens	116,746 83	3,112 00	.....	.....	103,582 29	10,052 54	102,942 44	102,475 90	466 54	10,692 39
889	Borough of Richmond	33,229 95	910 00	.....	.....	25,434 43	6,885 52	25,424 11	25,424 11	.....	6,895 84
890	Supervision of Lectures	15,400 00	500 00 2,100 00	.....	.....	8,427 32	6,472 68	7,657 07	6,995 03	662 04	7,242 93
891	Regents' Schools	43,250 00	*40,044 78	.....	.....	.....	1,105 22	.....	.....	.....	1,105 22
892	Special Supplies	30,911 40	.....	5,800 00	.....	14,933 58	21,777 82	13,183 18	13,162 88	20 30	23,528 22
	Motor Vehicle Supplies—										
893	Purchase and Storage of Supplies	4,299 75	179 00	.....	.....	2,517 61	1,603 14	2,210 99	2,170 41	40 58	1,909 76
	General Plant Supplies—										
894	Truant Schools	7,317 73	500 00	.....	.....	4,958 62	1,859 11	4,746 04	4,730 74	15 30	2,071 69
	Purchase of Equipment—										
	Office Equipment—										
895	Audit and Accounts	1,755 00	.....	.....	.....	1,754 47	53	1,754 47	1,754 47	.....	53
896	Purchase and Storage of Supplies	5,575 00	.....	.....	.....	4,275 85	1,299 15	4,118 35	4,107 85	10 50	1,456 65
	General Plant Equipment—										
897	Truant Schools	4,347 01	.....	2,000 00	.....	2,436 26	3,910 75	2,357 95	2,354 45	3 50	3,989 06
	Motor Vehicles and Equipment—										
898	Purchase and Storage of Supplies	408 00	.....	1,525 00	.....	1,845 81	87 19	1,761 81	1,739 81	22 00	171 19
	Wearing Apparel—										
899	Truant Schools	3,289 14	.....	.....	.....	2,587 32	701 82	1,738 32	1,738 32	.....	1,550 82
	Educational and Recreational Equipment—										
	General Equipment—										
900	Borough of Manhattan	39,552 90	.....	22,000 00	.....	55,937 77	5,615 13	51,187 29	47,546 59	3,640 70	10,365 01
901	Borough of The Bronx	10,439 36	.....	5,400 00	.....	13,969 88	1,869 48	13,579 19	13,027 54	551 65	2,260 17
902	Borough of Brooklyn	38,670 88	.....	7,000 00	.....	36,040 00	9,630 88	32,770 22	29,933 77	2,836 45	12,900 66
903	Borough of Queens	8,380 66	.....	2,900 00	.....	9,701 01	1,579 65	9,156 11	9,133 87	22 24	2,124 55
904	Borough of Richmond	2,352 38	.....	850 00	.....	2,908 89	293 49	2,851 67	2,801 67	50 00	350 71
905	Supervision of Lectures	4,000 00	.....	.....	.....	1,329 73	2,670 27	952 73	952 73	.....	3,047 27
906	Regents' Schools	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
907	Special Equipment	31,577 00	.....	8,000 00	.....	18,416 70	21,160 30	18,198 67	18,198 67	.....	21,378 33
908	Equipment for Workshops	12,730 00	.....	.....	.....	256 70	12,473 30	82 80	82 80	.....	12,647 20
	Equipment of Lunch Kitchens—										
909	Borough of Brooklyn	2,500 00	.....	.....	.....	1,563 40	936 60	1,563 40	1,563 40	.....	936 60
	Equipment of Open Air Classes—										
910	Borough of Queens	1,578 00	.....	.....	.....	189 00	1,389 00	.....	.....	.....	1,578 00
	Equipment of Classes for Blind Children—										
911	Borough of Manhattan	150 00	.....	.....	.....	75 00	75 00	75 00	75 00	.....	75 00
912	Borough of Brooklyn	250 00	.....	.....	.....	140 00	110 00	.....	.....	.....	250 00
	Equipment of Gymnasiums in Old Buildings—										
913	Borough of Manhattan	13,548 60	.....	.....	.....	34 00	13,514 60	34 00	34 00	.....	13,514 60
914	Borough of The Bronx	833 70	.....	.....	.....	.....	833 70	.....	.....	.....	833 70
915	Borough of Brooklyn	10,621 99	.....	.....	.....	9,998 00	623 99	9,998 00	9,998 00	.....	623 99
916	Borough of Queens	2,006 39	.....	.....	.....	2,006 00	39	2,006 00	2,006 00	.....	39
917	Borough of Richmond	2,989 32	.....	.....	.....	2,741 00	248 32	2,741 00	2,741 00	.....	248 32
	Equipment of Public Lecture Centres—										
918	All Boroughs	4,000 00	3,916 00	.....	.....	57 90	26 10	57 90	57 90	.....	26 10
	Equipment of Vocational Schools—										
919	Borough of Manhattan	4,578 25	.....	.....	.....	1,150 00	3,428 25	1,150 00	1,150 00	.....	3,428 25
	General Plant Equipment—										
920	Purchase and Storage of Supplies	11,738 50	.....	2,500 00	.....	6,818 77	7,419 73	6,169 77	6,135 77	34 00	8,068 73
	Furniture—										
921	Borough of Manhattan	38,494 19	3,000 00	.....	.....	22,540 71	12,953 48	21,177 77	20,288 32	889 45	14,316 42
922	Borough of The Bronx	8,723 12	.....	.....	.....	6,214 72	2,508 40	6,153 01	6,153 01	.....	2,570 11
923	Borough of Brooklyn	26,275 74	.....	.....	.....	11,611 94	14,663 80	10,463 14	10,134 89	328 25	15,812 60
924	Borough of Queens	813 05	.....	1,600 00	.....	634 50	1,778 55	634 50	634 50	.....	1,778 55
925	Borough of Richmond	1,679 28	.....	.....	.....	923 22	756 06	923 22	923 22	.....	756 06
	Pianos—										
926	Borough of Manhattan	11,675 00	.....	.....	.....	.....	11,675 00	.....	.....	.....	11,675 00
927	Borough of The Bronx	2,145 00	.....	.....	.....	.....	2,145 00	.....	.....	.....	2,145 00
928	Borough of Brooklyn	8,075 00	.....	.....	.....	.....	8,075 00	.....	.....	.....	8,075 00
929	Borough of Queens	3,945 00	.....	.....	.....	.....	3,945 00	.....	.....	.....	3,945 00
930	Borough of Richmond	2,330 00	.....	.....	.....	.....	2,330 00	.....	.....	.....	2,330 00
	Janitorial Equipment—										
931	Purchase and Storage of Supplies	48,832 61	31,500 00	.....	.....	13,029 99	4,302 62	12,766 42	12,766 42	.....	4,566 19
	Contract or Open Order Service—										
	General Repairs—										
932	Borough of Manhattan	446,748 00	.....	100 00	.....	288,003 67	158,844 33	259,912 91	248,571 55	11,341 36	186,935 09
933	Borough of The Bronx	106,826 00	.....	.....	.....	78,391 76	28,434 24	72,729 40	70,146 11	2,583 29	34,096 60
934	Borough of Brooklyn	445,800 00	.....	.....	.....	248,736 32	197,063 68	230,325 63	222,473 78	7,851 85	215,474 37
935	Borough of Queens	131,931 00	2,150 00	.....	.....	99,297 41	30,483 59	89,936 08	86,604 01	3,332 07	39,844 92
936	Borough of Richmond	36,793 00	.....	.....	.....	23,875 96	12,917 04	22,289 16	21,160 06	1,129 10	14,503 84
937	Public Lecture Centres	900 00	.....	.....	.....	11 00	889 00	2 50	2 50	.....	897 50
	Furniture Repairs—										
938	Borough of Manhattan	44,833 00	.....	.....	.....	38,598 68	6,234 32	37,649 83	34,875 75	2,774 08	7,183 17
939	Borough of The Bronx	16,234 00	.....	.....	.....	13,081 71	3,152 29	12,410 19	12,157 99	252 20	3,823 81
940	Borough of Brooklyn	28,206 00	.....	.....	.....	22,551 17	5,654 83	21,393 32	20,900 68	492 64	6,812 68
941	Borough of Queens	12,107 00	.....	.....	.....	11,486 45	620 55	10,701 84	10,413 89	287 95	1,405 16
942	Borough of Richmond	2,800 00	.....	.....	.....	1,583 54	1,216 46	957 44	957 44	.....	1,842 56
	Piano Repairs—										
943	Borough of Manhattan	2,600 00	.....	.....	.....	1,388 46	1,211 54	1,327 21	1,320 21	7 00	1,272 79
944	Borough of The Bronx	1,200 00	.....	.....	.....	396 75	803 25	379 25	379 25	.....	820 75
945	Borough of Brooklyn	3,000 00	.....	.....	.....	1,172 28	1,827 72	1,141 03	1,141 03	.....	1,858 97
946	Borough of Queens	1,200 00	.....	.....	.....	670 75	529 25	280 25	280 25	.....	919 75
947	Borough of Richmond	1,000 00	.....	.....	.....	66 50	933 50	63 50	63 50	.....	936 50

*Indicates journal entry.

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	Janitorial Service—										
948	All Boroughs	1,699,252 30	.....	1,093 00	888 10	1,526,291 61	174,941 79	1,526,291 61	1,525,921 65	369 96	174,941 79
949	Public Lecture Centres	9,500 00	.....	.....	.....	8,492 50	1,007 50	8,492 50	7,412 50	1,080 00	1,007 50
	Transportation—										
	Transportation of Pupils—										
950	Borough of Manhattan	31,297 26	2,900 00	.....	59 74	23,317 35	5,139 65	22,380 94	20,404 24	1,976 70	6,076 06
951	Borough of The Bronx	23,522 19	.....	.....	28 20	17,034 94	6,515 45	16,477 65	15,453 31	1,024 34	7,072 74
952	Borough of Brooklyn	14,732 25	.....	.....	60 49	11,608 68	3,184 06	10,893 37	10,664 47	228 90	3,899 37
953	Borough of Queens	42,466 60	.....	.....	35 79	37,128 81	5,373 58	34,128 08	32,803 87	1,324 21	8,374 31
954	Borough of Richmond	7,869 35	.....	1,900 00	.....	7,870 85	1,898 50	7,706 15	7,144 20	561 95	2,063 20
955	Carfare	8,997 95	.....	.....	.....	6,556 31	2,441 64	6,377 26	6,351 11	26 15	2,620 69
956	Expressage and Deliveries	775 00	.....	.....	.....	295 98	479 02	287 48	287 48	.....	487 52
957	Hire of Automobiles	4,950 00	.....	25 00	.....	3,597 32	1,377 68	3,426 07	3,239 82	186 25	1,548 93
958	Storage of Motor Vehicles	1,290 00	.....	179 00	.....	1,238 00	231 00	1,088 00	1,088 00	.....	381 00
959	Transportation for Public Lecture Bureau	750 00	.....	.....	.....	178 09	571 91	42 22	42 22	.....	707 78
	Communication—										
960	Telephone Service	34,454 51	.....	.....	.....	8,511 31	25,943 20	6,837 73	5,205 42	1,632 31	27,616 78
961	Messenger Service	2,000 00	.....	1,100 00	.....	1,995 88	1,104 12	1,991 80	1,991 80	.....	1,108 20
	Motor Vehicle Repairs—										
962	Purchase and Storage of Supplies	1,375 50	.....	.....	.....	886 21	489 29	611 72	611 42	30	763 78
	General Plant Service—										
	General—										
963	Truant Schools	7,755 00	2,000 00	.....	.....	4,411 59	1,343 41	4,017 14	4,017 14	.....	1,737 86
964	Cartage of School Supplies	32,391 00	.....	.....	.....	27,591 56	4,799 44	27,573 76	27,541 76	32 00	4,817 24
	Purchase of Water—										
965	Borough of Brooklyn	2,500 00	.....	.....	.....	.....	2,500 00	.....	.....	.....	2,500 00
966	Borough of Queens	7,500 00	.....	.....	.....	4,374 61	3,125 39	4,374 61	4,374 61	.....	3,125 39
967	Borough of Richmond	50 00	.....	.....	.....	25 00	25 00	25 00	25 00	.....	25 00
968	Music for Evening Roof Playgrounds	12,672 00	.....	.....	.....	12,672 00	.....	12,672 00	12,672 00	.....	.....
968½	Music— This appropriation not to be available, except in accordance with rules to be established by the Board of Estimate and Apportionment	10,000 00	.....	.....	.....	9,945 75	54 25	9,945 75	9,945 75	.....	54 25
969	Rental of Tabulating Machines— Audit and Accounts..... 882 00 Purchase and Storage of Supplies 1,056 00	1,938 00	.....	.....	.....	1,453 50	484 50	1,453 50	1,453 50	.....	484 50
970	Rental of Burglar Alarms	730 00	.....	.....	.....	546 00	184 00	546 00	546 00	.....	184 00
	Contingencies—										
971	General	10,782 65	.....	13,916 00	.....	19,165 63	5,533 02	19,073 63	19,036 08	37 55	5,625 02
972	Special Emergency	1,500 00	.....	.....	.....	518 79	981 21	241 50	241 50	.....	1,258 50
973	Supervision of Lectures	1,050 00	.....	400 00	.....	1,216 60	233 40	1,183 62	1,137 82	45 80	266 38
973½	Floor Plans	500 00	.....	.....	.....	289 52	210 48	289 52	272 29	17 23	210 48
	Fixed Charges and Contributions—										
	Rent—										
974	Public Lecture Centres	8,250 00	.....	.....	.....	3,948 50	4,301 50	3,923 50	3,923 50	.....	4,326 50
975	Rooms for Shopwork	13,300 00	13,300 00	.....	.....	.....	.....	.....	.....	.....	.....
	THE COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
1025	Teaching Corps	488,425 00	150 00	.....	.....	483,963 56	4,311 44	483,963 56	483,963 56	.....	4,311 44
1026	Evening and Extension Courses	18,300 00	.....	.....	.....	16,959 50	1,340 50	16,959 50	16,959 50	.....	1,340 50
1027	Administration	11,900 00	.....	.....	.....	11,900 00	.....	11,900 00	10,908 26	991 74	.....
1028	Care of Plant and Equipment	30,636 00	.....	150 00	.....	30,520 34	265 66	30,520 34	28,048 68	2,471 66	265 66
	Wages, Regular Employees—										
1029	Care of Plant and Equipment	33,160 00	.....	.....	.....	31,607 91	1,552 09	31,607 91	30,928 51	679 40	1,552 09
	Wages, Temporary Employees—										
1030	Care of Plant and Equipment	11,138 00	.....	.....	.....	9,095 73	2,042 27	9,052 23	8,848 23	204 00	2,085 77
	Supplies.										
1031	Fuel Supplies	24,000 00	1,060 00	.....	.....	16,649 96	6,290 04	16,649 96	16,649 96	.....	6,290 04
1032	Office Supplies	7,461 29	.....	550 00	.....	5,670 20	2,341 09	5,670 20	5,670 20	.....	2,341 09
1033	Medical and Surgical Supplies	282 21	75 00	.....	.....	176 58	30 63	176 58	176 58	.....	30 63
1034	Laundry, Cleaning and Disinfecting Supplies	136 03	.....	10 00	.....	127 45	18 58	127 45	127 45	.....	18 58
1035	Educational and Recreational Supplies	3,823 04	.....	1,175 00	.....	3,684 12	1,313 92	3,684 12	3,684 12	.....	1,313 92
1036	General Plant Supplies	1,809 96	.....	.....	.....	1,469 06	340 90	1,469 06	1,469 06	.....	340 90
	Purchase of Equipment.										
1037	Office Equipment	588 00	50 00	.....	.....	376 99	161 01	376 99	376 99	.....	161 01
1038	Medical and Surgical Equipment	271 00	.....	25 00	.....	288 82	7 18	288 82	288 82	.....	7 18
1039	Educational and Recreational Equipment	15,990 78	775 00	.....	.....	12,596 00	2,619 78	12,596 00	12,596 00	.....	2,619 78
1040	General Plant Equipment	1,113 25	.....	.....	.....	863 96	249 29	863 96	863 96	.....	249 29
1041	Materials	3,704 06	.....	150 00	.....	3,104 18	749 88	3,104 18	3,104 18	.....	749 88
	Contract or Open Order Service.										
1042	General Repairs	12,000 00	.....	.....	.....	7,965 38	4,034 62	7,965 38	7,071 38	894 00	4,034 62
1043	Janitorial Service	18,435 00	.....	.....	.....	18,435 00	.....	18,435 00	16,898 75	1,536 25	.....
1044	Transportation	100 00	.....	100 00	.....	160 89	39 11	160 89	89 00	71 89	39 11
1045	Communication	913 00	.....	.....	.....	533 61	379 39	533 61	533 61	.....	379 39
1046	General Plant Service	225 00	.....	.....	.....	.....	225 00	.....	.....	.....	225 00
1047	Contingencies	552 00	50 00	.....	.....	312 92	189 08	312 92	312 92	.....	189 08
	NORMAL COLLEGE OF THE CITY OF NEW YORK.										
	Personal Service.										
	Salaries, Regular Employees—										
	Instruction—										
1060	Teaching Corps	468,956 00	.....	.....	10 00	467,615 33	1,350 67	467,615 33	466,151 94	1,463 39	1,350 67
1061	Administration	7,050 00	.....	.....	.....	7,016 35	33 65	7,016 35	6,427 21	589 14	33 65
	Supplies.										
1062	Fuel Supplies	2,557 80	100 00	.....	.....	2,387 73	70 07	2,387 73	2,387 73	.....	70 07
1063	Office Supplies	2,796 10	.....	.....	.....	2,619 44	176 66	2,614 20	2,614 20	.....	181 90
1064	Medical and Surgical Supplies	20 00	.....	.....	.....	19 72	28	15 32	15 32	.....	4 68
1065	Laundry, Cleaning and Disinfecting Supplies	300 00	.....	.....	.....	235 60	64 40	232 44	221 99	10 45	67 56
1066	Educational and Recreational Supplies	6,759 00	475 00	.....	.....	5,358 02	925 98	5,123 25	5,099 51	23 74	1,160 75
1067	General Plant Supplies	1,077 60	.....	100 00	.....	1,054 06	123 54	1,054 06	1,054 06	.....	123 54

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	Purchase of Equipment.										
1068	Office Equipment	381 00	.....	.....	.....	331 18	49 82	330 18	330 18	.....	50 82
1069	Educational and Recreational Equipment	14,578 00	800 00	.....	.....	12,111 09	1,666 91	11,629 12	11,535 77	93 35	2,148 88
1070	General Plant Equipment	1,432 00	.....	100 00	.....	1,431 63	100 37	1,393 38	1,393 38	.....	138 62
	Contract or Open Order Service.										
1071	General Repairs	3,090 00	.....	700 00	.....	2,911 76	878 24	2,757 78	2,757 78	.....	1,032 22
1072	Janitorial Service	10,130 00	.....	.....	.....	9,939 08	190 92	9,939 08	9,103 25	835 83	190 92
1073	Transportation	100 00	.....	100 00	.....	68 21	131 79	68 21	55 21	13 00	131 79
1074	Communication	615 00	.....	.....	.....	448 15	166 85	411 28	411 28	.....	203 72
1075	General Plant Service	1,803 50	.....	375 00	.....	1,779 13	399 37	1,770 83	1,770 83	.....	407 67
	PERMANENT CENSUS BOARD.										
	Personal Service.										
	Salaries, Regular Employees—										
1080	Administration	34,960 00	.....	.....	56 51	32,223 69	2,792 82	32,180 15	32,180 15	.....	2,836 36
1081	Operation	47,000 00	.....	.....	13 40	15,615 73	31,397 67	15,615 73	15,615 73	.....	31,397 67
	Supplies.										
1082	Office Supplies	2,445 00	.....	1,200 00	.....	2,932 06	712 94	2,586 54	2,469 19	117 35	1,058 46
1083	Motorcycle Supplies	175 00	50 00	.....	.....	91 86	33 14	78 75	71 50	7 25	46 25
1084	Purchase of Equipment	2,760 00	1,000 00	.....	.....	1,516 31	243 69	1,461 18	1,461 18	.....	298 82
	Contract or Open Order Service.										
1085	Transportation	514 00	.....	185 00	.....	480 12	218 88	470 52	468 36	2 16	228 48
1086	Communication	185 50	.....	36 00	.....	49 97	171 53	49 97	49 97	.....	171 53
1087	General Plant Service	1,247 00	371 00	.....	.....	576 56	299 44	548 30	523 58	24 72	327 70
1088	Contingencies	100 00	.....	.....	.....	73 14	26 86	73 14	73 14	.....	26 86
	DEPARTMENT OF PARKS, PARK BOARD.										
	Personal Service.										
1100	Salaries, Regular Employees	30,100 00	.....	.....	.....	28,999 97	1,100 03	28,999 97	28,999 97	.....	1,100 03
1101	Contingencies	249 00	.....	.....	.....	170 54	78 46	170 54	164 98	5 56	78 46
	DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1110	General	54,490 00	.....	.....	36 96	52,163 03	2,363 93	52,163 03	52,163 03	.....	2,363 93
	Engineering—										
1111TC	Tax Levy and Corporate Stock Force	9,200 00	.....	.....	.....	9,200 00	.....	9,200 00	9,200 00	.....	.....
1112	Care of Parks and Boulevards	15,600 00	.....	.....	.....	15,585 48	14 52	15,585 48	15,585 48	.....	14 52
1113	Operation of Playgrounds	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
1114	Care of Bath Houses and Comfort Stations	39,900 00	.....	.....	8 17	39,438 39	469 78	39,438 39	39,438 39	.....	469 78
1115	Care of Menagerie	14,975 00	.....	.....	.....	14,241 60	733 40	14,241 60	14,241 60	.....	733 40
1116	Care of Children's School Farms	5,650 00	.....	.....	.....	5,401 87	248 13	5,401 87	5,401 87	.....	248 13
	Salaries, Temporary Employees—										
	Administration—										
1117	Engineering	1,566 66	.....	.....	.....	1,439 81	126 85	1,439 81	1,324 58	115 23	126 85
1118	Care of Parks and Boulevards	3,450 00	.....	.....	.....	3,440 31	9 69	3,440 31	3,440 31	.....	9 69
1119	Care of Trees in City Streets	3,450 00	.....	.....	.....	3,441 93	8 07	3,441 93	3,441 93	.....	8 07
	Wages, Regular Employees—										
1121	Care of Parks and Boulevards	217,023 65	.....	.....	.....	203,142 18	13,881 47	203,142 18	203,142 18	.....	13,881 47
1122	Care of Trees in City Streets	2,348 25	.....	.....	.....	1,790 87	557 38	1,790 87	1,790 87	.....	557 38
1123	Care of Bath Houses and Comfort Stations	2,372 50	.....	.....	.....	2,321 00	51 50	2,321 00	2,321 00	.....	51 50
	Wages, Temporary Employees—										
1124	Care of Parks and Boulevards	369,515 00	.....	1,600 00	.....	363,891 11	7,223 89	363,891 11	363,891 11	.....	7,223 89
1125	Care of Trees in City Streets	12,145 00	1,600 00	.....	.....	9,902 85	642 15	9,902 85	9,902 85	.....	642 15
1126	Operation of Playgrounds	69,675 00	.....	.....	.....	68,369 16	1,305 84	68,369 16	67,431 66	937 50	1,305 84
1127	Care of Bath Houses and Comfort Stations	37,850 00	.....	.....	.....	37,849 92	08	37,849 92	37,849 92	.....	08
1128	Care of Children's School Farms	11,425 00	.....	.....	16 50	9,434 50	2,007 00	9,434 50	9,389 50	45 00	2,007 00
	Supplies.										
	Forage and Veterinary Supplies—										
1129	Care of Parks and Boulevards	18,980 00	.....	.....	.....	16,385 62	2,594 38	16,385 62	16,385 62	.....	2,594 38
1130	Care of Menagerie	12,784 20	.....	1,600 00	.....	12,727 52	1,656 68	12,727 52	12,227 94	499 58	1,656 68
1131	Fuel Supplies	15,671 25	.....	.....	.....	13,837 70	1,833 55	13,837 70	11,667 76	2,169 94	1,833 55
1132	Office Supplies	2,785 00	.....	.....	.....	2,700 92	84 08	2,699 62	2,696 90	2 72	85 38
1133	Medical and Surgical Supplies	150 00	.....	.....	.....	134 58	15 42	94 13	94 13	.....	55 87
1134	Motor Vehicle Supplies	2,620 00	.....	.....	.....	1,879 14	740 86	1,814 22	1,814 22	.....	805 78
1135	Laundry, Cleaning and Disinfecting Supplies	900 00	.....	.....	.....	581 74	318 26	579 11	579 11	.....	320 89
1136	Educational and Recreational Sup-Supplies	1,281 33	.....	.....	.....	1,132 19	149 14	947 69	947 69	.....	333 64
1137	Botanical and Agricultural Supplies	21,852 50	.....	.....	.....	20,606 28	1,246 22	18,338 90	16,948 95	1,389 95	3,513 60
1138	General Plant Supplies	4,902 50	1,600 00	.....	.....	1,999 93	1,302 57	1,890 83	1,889 58	1 25	1,411 67
	Purchase of Equipment.										
1139	Office Equipment	450 00	.....	.....	.....	388 38	61 62	381 90	381 90	.....	68 10
1140	Live Stock	1,587 50	.....	1,000 00	.....	2,501 00	86 50	1,876 00	1,876 00	.....	711 50
1141	Motorless Vehicles and Equipment	1,100 00	496 20	.....	.....	166 45	437 35	166 45	166 05	40	437 35
1142	Motor Vehicles and Equipment	1,000 00	.....	496 20	.....	1,218 01	278 19	1,210 51	1,207 96	2 55	285 69
1143	Educational and Recreational Supplies	1,300 00	.....	.....	.....	1,222 30	77 70	1,184 90	1,184 90	.....	115 10
1144	General Plant Equipment	14,340 55	.....	800 00	.....	11,241 62	3,898 93	10,908 10	10,652 85	255 25	4,232 45
	Materials—										
1145	Highway Materials	20,731 25	4,000 00	.....	.....	10,664 40	6,066 85	8,731 42	7,634 07	1,097 35	7,999 83
1146	Building Materials	12,990 00	.....	.....	.....	10,133 19	2,766 81	9,242 93	8,980 57	262 36	3,657 07
1147	Motor Vehicles, Materials	350 00	.....	.....	.....	347 79	2 21	347 79	347 49	30	2 21
1148	General Plant Materials	7,244 00	.....	2,000 00	.....	6,529 50	2,714 50	5,816 11	5,290 75	525 36	3,427 89
	Contract or Open Order Service.										
1149	General Repairs	18,000 00	530 00	.....	.....	6,685 43	10,784 57	6,685 43	6,685 43	.....	10,784 57
	Transportation—										
1150	Hire of Horses and Vehicles with Drivers	3,500 00	.....	.....	.....	3,492 12	7 88	3,492 12	3,492 12	.....	7 88
1151	Shoeing and Boarding Horses, including Veterinary Service	1,980 00	.....	530 00	.....	2,001 38	508 62	1,891 38	1,862 38	29 00	618 62
1152	Carfare	3,075 00	.....	.....	.....	2,410 69	664 31	2,410 69	2,373 44	37 25	664 31
1153	Communication	3,207 15	.....	.....	.....	2,410 07	797 08	2,410 07	1,914 99	495 08	797 08
	General Plant Service—										
1154	General	460 00	.....	640 00	.....	786 72	313 28	786 72	786 72	.....	313 28
1155	Operation of Playgrounds	700 00	500 00	.....	.....	145 45	54 55	145 45	145 45	.....	54 55
	Public Recreation—										
1156	Music	49,500 00	.....	.....	.....	48,829 00	671 00	48,745 00	48,745 00	.....	755 00

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		Voucher Action—Comptroller.						Warrant Action—Chamberlain.			
1157	Motor Vehicle Repairs	150 00	.....	.....	.....	142 40	7 60	142 40	142 40	.....	7 60
1158	Contingencies	406 00	.....	60 00	.....	430 51	35 49	430 51	430 51	.....	35 49
	JUMEL MANSION.										
	Personal Service.										
1170	Salaries, Regular Employees	1,800 00	.....	.....	.....	1,800 00	.....	1,800 00	1,800 00	.....	.....
1171	Wages, Regular Employees	1,825 00	.....	.....	.....	1,792 50	32 50	1,792 50	1,792 50	.....	32 50
1172	Supplies	202 50	.....	56 00	.....	252 37	6 13	211 63	211 63	.....	46 87
1173	Contract or Open Order Service	550 00	136 00	.....	.....	93 50	320 50	93 50	93 50	.....	320 50
1174	Contingencies	131 75	.....	80 00	.....	134 25	77 50	134 25	134 25	.....	77 50
	GRANT'S TOMB.										
1180	Contract or Open Order Service	5,000 00	.....	.....	.....	.....	5,000 00	.....	.....	.....	5,000 00
	NEW YORK PUBLIC LIBRARY BUILDING.										
1185	Supplies	2,000 00	.....	.....	.....	2,000 00	.....	2,000 00	2,000 00	.....	.....
1186	Contract or Open Order Service	46,500 00	.....	.....	.....	43,394 78	3,105 22	43,394 78	43,394 78	.....	3,105 22
	METROPOLITAN MUSEUM OF ART.										
1190	Salaries and Expenses	200,000 00	.....	.....	.....	200,000 00	.....	200,000 00	200,000 00	.....	.....
	NEW YORK AQUARIUM.										
1195	Salaries and Expenses	47,000 00	.....	.....	.....	43,790 11	3,209 89	43,790 11	40,072 55	3,717 56	3,209 89
	AMERICAN MUSEUM OF NATURAL HISTORY.										
1205	Salaries and Expenses	200,000 00	.....	.....	.....	191,989 48	8,010 52	191,989 48	191,989 48	.....	8,010 52
	DEPARTMENT OF PARKS, THE BRONX.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1210	General	23,650 00	.....	.....	.....	23,206 45	443 55	23,206 45	22,220 99	985 46	443 55
1211	Engineering	9,100 00	.....	.....	.....	9,100 00	.....	9,100 00	8,720 79	379 21	.....
1212	Care of Parks and Boulevards	2,400 00	.....	.....	.....	2,400 00	.....	2,400 00	2,300 00	100 00	.....
	Wages, Regular Employees—										
1213	Administration	3,558 75	.....	.....	.....	3,116 75	442 00	3,051 75	3,051 75	.....	507 00
1214	Care of Parks and Boulevards	102,945 25	.....	.....	.....	91,498 22	11,447 03	89,824 22	89,824 22	.....	13,121 03
1215	Care of Trees in City Streets	1,277 50	.....	.....	.....	1,253 00	24 50	1,228 50	1,228 50	.....	49 00
	Wages, Temporary Employees—										
1216	Care of Parks and Boulevards	181,891 00	.....	10,522 00	834 16	192,219 97	1,027 19	190,796 22	190,796 22	.....	2,450 94
1217	Care of Trees in City Streets	21,350 00	7,994 50	.....	.....	13,283 25	72 25	13,040 75	13,040 75	.....	314 75
1218	Care of Bath Houses and Comfort Stations	12,799 00	2,527 50	.....	.....	10,010 23	261 27	10,005 23	10,005 23	.....	266 27
	Supplies.										
1219	Forage and Veterinary Supplies	3,001 60	750 00	.....	.....	2,029 98	221 62	2,029 98	2,029 98	.....	221 62
1220	Fuel Supplies	4,564 75	.....	.....	.....	3,844 50	720 25	3,844 50	3,844 50	.....	720 25
1221	Office Supplies	589 09	.....	214 00	.....	788 99	14 10	788 99	734 49	54 50	14 10
1222	Laundry, Cleaning and Disinfecting Supplies	133 66	70 00	.....	.....	61 80	1 86	61 80	39 30	22 50	1 86
1223	Botanical and Agricultural Supplies	4,237 88	731 00	.....	.....	3,106 24	400 64	3,106 24	3,073 74	32 50	400 64
1224	Motor Vehicle Supplies	1,418 14	.....	184 00	.....	1,555 46	46 68	1,516 38	1,503 26	13 12	85 76
1225	General Plant Supplies	506 10	.....	.....	.....	421 11	84 99	421 11	421 11	.....	84 99
	Purchase of Equipment.										
1226	Office Equipment	151 40	.....	.....	.....	116 70	34 70	116 70	102 45	14 25	34 70
1227	Live Stock	500 00	498 00	.....	.....	.....	2 00	.....	.....	.....	2 00
1228	Motor Vehicles and Equipment	1,822 50	.....	600 00	.....	2,241 19	181 31	2,241 19	2,090 09	151 10	181 31
1229	General Plant Equipment	2,393 90	.....	1,074 00	.....	3,380 16	87 74	3,380 16	3,361 44	18 72	87 74
	Materials—										
1230	Highway Materials	14,700 60	.....	.....	.....	14,671 86	28 74	14,671 86	14,671 86	.....	28 74
1231	Building Materials	7,162 54	1,100 00	.....	.....	6,015 62	46 92	6,015 62	6,015 62	.....	46 92
1232	Motor Vehicle Materials	200 00	15 00	.....	.....	116 10	68 90	116 10	110 98	5 12	68 90
1233	General Plant Materials	3,907 37	.....	1,425 00	.....	5,084 82	247 55	5,083 42	5,083 42	.....	248 95
	Contract or Open Order Service.										
1234	General Repairs	1,663 30	.....	65 00	.....	1,720 85	7 45	1,720 85	1,720 85	.....	7 45
	Transportation—										
1235	Hire of Horses and Vehicles with Drivers	37,999 00	.....	.....	.....	37,998 17	83	37,998 17	37,998 17	.....	83
1236	Shoeing and Boarding Horses, including Veterinary Service	996 40	159 00	.....	.....	753 88	83 52	753 88	753 88	.....	83 52
1237	Carfare	350 00	170 00	.....	.....	166 22	13 78	153 62	153 62	.....	26 38
1238	Communication	690 36	60 00	.....	.....	351 91	278 45	351 81	351 81	.....	278 55
	General Plant Service—										
1239	General	1,343 70	.....	85 00	.....	1,332 63	96 07	1,332 63	1,332 63	.....	96 07
	Public Recreation—										
1240	Music	5,545 00	195 00	.....	.....	5,350 00	.....	5,350 00	5,350 00	.....	.....
1241	Motor Vehicle Repairs	800 00	.....	150 00	.....	949 89	11	949 89	933 89	16 00	11
1242	Contingencies	50 00	49 00	.....	.....	.....	1 00	.....	.....	.....	1 00
	NEW YORK BOTANICAL GARDEN.										
1260	Salaries and Expenses	107,163 00	.....	.....	.....	97,832 33	9,330 67	97,832 33	97,832 33	.....	9,330 67
	NEW YORK ZOOLOGICAL GARDEN.										
1270	Salaries and Expenses	200,000 00	.....	.....	.....	187,330 75	12,669 25	176,156 77	176,156 77	.....	23,843 23
	DEPARTMENT OF PARKS, BROOKLYN.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1280	General	31,430 00	.....	.....	.....	29,880 77	1,549 23	29,880 77	29,880 77	.....	1,549 23
	Engineering—										
1281TC	Tax Levy and Corporate Stock Force	8,300 00	.....	.....	.....	8,199 64	100 36	8,199 64	8,199 64	.....	100 36
1282	Care of Parks and Boulevards	1,650 00	.....	.....	.....	1,357 26	292 74	1,357 26	1,357 26	.....	292 74
1283	Care of Trees in City Streets	4,500 00	.....	.....	.....	4,500 00	.....	4,500 00	4,500 00	.....	.....
1284	Operation of Playgrounds	1,200 00	.....	.....	29 03	774 19	454 84	774 19	774 19	.....	454 84
	Salaries, Temporary Employees—										
1284½	Children's School Farms	2,500 00	.....	.....	.....	2,000 00	500 00	2,000 00	2,000 00	.....	500 00
	Wages, Regular Employees—										
1285	Administration	4,497 00	.....	.....	.....	4,366 00	131 00	4,366 00	4,283 00	83 00	131 00
1286	Care of Parks and Boulevards	143,107 00	339 50	.....	.....	124,268 86	18,498 64	124,268 86	122,103 18	2,165 68	18,498 64
1287	Care of Trees in City Streets	4,944 50	.....	.....	.....	4,210 14	734 36	4,210 14	4,122 64	87 50	734 36
1288	Operation of Playgrounds	20,075 00	.....	.....	.....	17,978 94	2,096 06	17,978 94	17,610 19	368 75	2,096 06
1289	Care of Bath Houses and Comfort Stations	31,572 50	.....	.....	.....	27,221 50	4,351 00	27,221 50	26,772 50	449 00	4,351 00
1290	Care of Menagerie	11,497 50	.....	.....	.....	10,932 13	565 37	10,932 13	10,711 63	220 50	565 37

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914. January 1, 1914.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
	Wages, Temporary Employees—										
1291	Care of Parks and Boulevards.....	323,667 50	1,075 00	.....	15 50	311,966 69	10,641 31	311,966 69	307,788 46	4,178 23	10,641 31
1292	Care of Trees in City Streets.....	37,500 00	.....	.....	.....	36,474 07	1,025 93	36,474 07	35,715 89	758 18	1,025 93
	Supplies.										
	Forage and Veterinary Supplies—										
1293	Care of Parks and Boulevards.....	5,853 52	.....	800 00	.....	5,837 45	816 07	5,837 45	5,837 45	.....	816 07
1294	Care of Menagerie	6,476 25	.....	450 00	.....	6,330 93	595 32	6,330 93	6,206 13	124 80	595 32
1295	Fuel Supplies	11,728 00	778 66	.....	.....	7,126 06	3,823 28	7,126 06	7,126 06	.....	3,823 28
1296	Office Supplies	840 00	.....	100 00	.....	866 66	73 34	866 66	866 66	.....	73 34
1297	Laundry, Cleaning and Disinfecting Supplies	226 92	.....	.....	.....	224 84	2 08	224 84	224 84	.....	2 08
1298	Botanical and Agricultural Supplies..	20,900 00	.....	1,000 00	.....	18,024 57	3,875 43	17,564 07	11,776 07	5,788 00	4,335 93
1299	Motor Vehicle Supplies.....	1,296 00	350 00	.....	.....	939 54	6 46	898 69	805 69	93 00	47 31
1300	General Plant Supplies.....	3,419 85	1,900 00	.....	.....	1,340 55	179 30	1,291 01	1,259 81	31 20	228 84
	Purchase of Equipment.										
1301	Office Equipment	1,315 00	.....	250 00	.....	1,565 00	.....	1,565 00	1,565 00	.....	.....
1302	Motor Vehicles and Equipment.....	546 80	.....	2,750 00	.....	3,225 45	71 35	2,968 25	2,968 25	.....	328 55
1303	Educational and Recreational Equipment	684 48	.....	750 00	.....	1,330 63	103 85	1,330 63	1,330 63	.....	103 85
1304	General Plant Equipment.....	4,109 25	.....	1,500 00	.....	5,566 86	42 39	5,566 86	5,566 86	.....	42 39
	Materials—										
1305	Highway Materials	27,112 50	8,071 34	.....	.....	18,713 02	328 14	18,713 02	18,713 02	.....	328 14
1306	Building Materials	5,787 05	.....	3,000 00	.....	8,472 91	314 14	8,292 91	8,035 28	257 63	494 14
1307	Motor Vehicle Materials	200 00	.....	.....	.....	38 55	161 45	38 55	38 55	.....	161 45
1308	General Plant Materials.....	4,097 13	.....	2,000 00	.....	5,692 82	404 31	5,604 98	5,009 40	595 58	492 15
	Contract or Open Order Service.										
1309	General Repairs	23,234 00	1,800 00	.....	117 79	16,252 99	5,298 80	10,387 54	8,094 04	2,293 50	11,164 25
	Transportation—										
	Hire of Horses with Drivers—										
1310	Care of Parks and Boulevards.....	87,500 00	.....	4,101 00	.....	84,616 00	6,985 00	84,616 00	83,665 25	950 75	6,985 00
1311	Care of Trees in City Streets.....	17,500 00	4,101 00	.....	.....	12,934 75	464 25	12,934 75	12,934 75	.....	464 25
1312	Shoeing and Boarding Horses, including Veterinary Service.....	240 85	.....	150 00	.....	343 16	47 69	343 16	343 16	.....	47 69
1313	Carfare	2,775 00	.....	.....	.....	2,773 76	1 24	2,773 76	2,773 76	.....	1 24
1314	Communication	1,600 00	.....	.....	.....	1,487 38	112 62	1,487 38	1,343 59	143 79	112 62
	General Plant Service—										
1315	General	100 00	.....	.....	.....	83 33	16 67	83 33	83 33	.....	16 67
	Public Recreation—										
1316	Music	14,610 00	.....	.....	.....	14,095 00	515 00	14,095 00	14,095 00	.....	515 00
1317	Contingencies	250 00	.....	150 00	.....	397 13	2 87	397 13	397 13	.....	2 87
	MUSEUM OF ARTS AND SCIENCES. (Including Taxidermical Laboratory).										
1340	Salaries and Expenses.....	106,745 00	.....	.....	.....	97,714 06	9,030 94	97,714 06	94,487 06	3,227 00	9,030 94
	CHILDREN'S MUSEUM, BROOKLYN.										
1350	Salaries and Expenses.....	13,227 25	.....	.....	.....	11,822 24	1,405 01	11,822 24	11,724 67	97 57	1,405 01
	BOTANICAL GARDEN AND ABORETUM.										
1360	Personal Service	28,111 67	.....	.....	.....	28,109 28	2 39	28,109 28	28,109 28	.....	2 39
1361	Supplies	4,775 00	.....	.....	.....	4,610 62	164 38	4,610 62	4,610 62	.....	164 38
1362	Purchase of Equipment.....	2,225 00	.....	.....	.....	2,210 06	14 94	2,210 06	2,204 31	5 75	14 94
1363	Materials	400 00	.....	.....	.....	391 75	8 25	391 75	391 75	.....	8 25
	Contract or Open Order Service.										
1364	General Repairs	500 00	.....	.....	.....	478 49	21 51	478 49	478 49	.....	21 51
1365	Light, Heat and Power.....	250 00	.....	.....	.....	37 82	212 18	37 82	37 82	.....	212 18
	Transportation—										
1366	Hire of Horses and Vehicles with Drivers	45 00	.....	.....	.....	45 00	.....	45 00	45 00	.....	.....
1367	Hire of Horses and Vehicles without Drivers	454 50	.....	.....	.....	454 50	.....	454 50	454 50	.....	.....
1368	Expressage and Deliveries.....	375 00	.....	.....	.....	208 85	166 15	208 85	155 07	53 78	166 15
1369	Communication	100 00	.....	.....	.....	84 52	15 48	84 52	76 30	8 22	15 48
1370	Contingencies	350 00	.....	.....	.....	287 20	62 80	287 20	265 80	21 40	62 80
	Fixed Charges and Contributions—										
1371	Insurance	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	50 00
	DEPARTMENT OF PARKS, QUEENS.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1375	General	24,200 00	.....	.....	.....	22,659 02	1,540 98	22,659 02	22,659 02	.....	1,540 98
1376	Engineering	6,000 00	*25 00	.....	25 00	4,762 50	1,237 50	4,762 50	4,762 50	.....	1,237 50
	Wages, Regular Employees—										
1377	Care of Parks and Boulevards.....	33,438 00	.....	.....	.....	31,311 42	2,126 58	31,311 42	30,755 29	556 13	2,126 58
1378	Care of Trees in City Streets.....	1,818 00	.....	.....	.....	1,665 00	153 00	1,665 00	1,635 00	30 00	153 00
1379	Operation of Playgrounds.....	1,565 00	.....	.....	.....	1,228 00	337 00	1,228 00	1,210 00	18 00	337 00
1380	Care of Bath Houses and Comfort Stations	2,190 00	.....	.....	.....	2,140 00	50 00	2,140 00	2,100 00	40 00	50 00
	Wages, Temporary Employees—										
1381	Care of Parks and Boulevards.....	47,150 00	.....	.....	5 00	46,856 59	298 41	46,856 59	46,704 59	152 00	298 41
1382	Care of Trees in City Streets.....	7,232 50	.....	.....	.....	7,181 30	51 20	7,181 30	7,153 80	27 50	51 20
	Supplies—										
1383	Forage and Veterinary Supplies.....	2,094 00	.....	.....	.....	1,673 10	420 90	1,673 10	1,673 10	.....	420 90
1384	Fuel Supplies	3,144 00	.....	.....	.....	1,596 62	1,547 38	1,596 62	1,596 62	.....	1,547 38
1385	Office Supplies	586 38	.....	20 00	.....	594 99	11 39	594 99	594 99	.....	11 39
1386	Botanical and Agricultural Supplies..	4,711 50	.....	.....	.....	3,234 54	1,476 96	3,234 54	3,215 04	19 50	1,476 96
1387	Motor Vehicle Supplies.....	1,099 00	.....	.....	.....	856 17	242 83	856 17	791 17	65 00	242 83
1388	General Plant Supplies.....	287 82	.....	.....	.....	259 56	28 26	259 56	259 56	.....	28 26
	Purchase of Equipment.										
1389	Office Equipment	152 83	.....	80 00	.....	231 62	1 21	231 62	226 62	5 00	1 21
1390	Live Stock	1,269 00	1,269 00	.....	.....	.....	.....	.....	.....	.....	.....
1391	Motorless Vehicles and Equipment..	2,865 00	2,115 80	.....	.....	694 10	55 10	694 10	694 10	.....	55 10
1392	Motor Vehicles and Equipment.....	552 40	.....	6,300 00	.....	3,483 24	3,369 16	1,524 22	1,513 72	10 50	5,328 18
1394	General Plant Equipment.....	3,311 41	.....	.....	.....	2,765 80	545 61	2,679 12	2,541 65	137 47	632 29
	Materials—										
1395	Highway Materials	7,625 00	1,213 50	.....	.....	6,304 10	107 40	6,304 10	6,304 10	.....	107 40
1396	Building Materials.....	4,127 50	75 00	.....	.....	3,863 03	189 47	3,822 39	3,716 87	105 52	230 11
1397	Motor Vehicle Materials.....	150 00	.....	.....	.....	131 29	18 71	131 29	125 14	6 15	18 71
1398	General Plant Materials.....	1,587 50	145 70	.....	.....	1,309 60	132 20	1,291 26	1,224 23	67 03	150 54
	Contract or Open Order Service.										
1399	General Repairs	4,400 00	.....	.....	.....	4,341 26	58 74	4,051 48	4,034 88	16 60	348 52
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
1400	Care of Parks and Boulevards.....	9,250 00	.....	.....	.....	9,132 63	117 37	9,132 63	9,051 38	81 25	117 37

*Indicates journal entry.

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1401	Care of Trees in City Streets	2,750 00	.....	.....	.....	2,693 75	56 25	2,693 75	2,693 75	.....	56 25
1402	Shoeing and Boarding Horses, including Veterinary Service	780 00	125 00	.....	.....	570 25	84 75	544 25	513 75	30 50	110 75
1403	Carfare	1,000 00	.....	.....	.....	862 80	137 20	862 80	862 80	.....	137 20
1404	Communication	953 45	.....	.....	.....	857 08	96 37	857 08	785 41	71 67	96 37
	General Plant Service—										
	Public Recreation—										
1405	Music	3,000 00	.....	.....	.....	2,948 00	52 00	2,942 00	2,942 00	.....	58 00
1406	Motor Vehicle Repairs	660 00	.....	894 00	.....	1,412 88	141 12	1,412 88	1,412 88	.....	141 12
1407	Contingencies	30 00	.....	.....	.....	29 93	07	29 93	29 93	.....	07
1408	Fixed Charges and Contributions	150 00	.....	650 00	.....	544 45	255 55	544 45	544 45	.....	255 55
	BRONX PARKWAY COMMISSION.										
1420TC	Salaries and Expenses	21,000 00	.....	.....	7,010 84	27,494 28	516 56	27,448 70	27,448 70	.....	562 14
	THE PUBLIC RECREATION COMMISSION.										
	Personal Service.										
	Salaries Regular Employees—										
1430	Administration	4,700 00	175 00	.....	.....	3,113 56	1,411 44	3,113 56	3,113 56	.....	1,411 44
	Wages, Regular Employees—										
1431	Operation of Gymnasia	10,770 75	.....	.....	.....	10,085 00	685 75	10,085 00	9,899 50	185 50	685 75
	Wages, Temporary Employees—										
1432	Operation of Gymnasia	322 00	.....	.....	.....	277 25	44 75	277 25	273 75	3 50	44 75
1433	Operation of Roof Playgrounds	1,718 25	.....	.....	.....	1,508 50	209 75	1,508 50	1,508 50	.....	209 75
1434	Supplies	470 19	.....	.....	.....	370 17	100 02	370 17	370 17	.....	100 02
1435	Purchase of Equipment	797 20	.....	.....	.....	406 98	390 22	406 98	406 98	.....	390 22
	Contract or Open Order Service—										
1436	General Repairs	250 00	.....	150 00	.....	302 45	97 55	302 45	298 95	3 50	97 55
1437	Transportation	315 00	.....	.....	.....	219 42	95 88	219 42	219 42	.....	95 58
1438	Communication	160 00	.....	.....	.....	88 75	71 25	88 75	88 75	.....	71 25
	General Plant Service—										
1439	Music	3,792 00	150 00	.....	.....	3,437 00	205 00	3,437 00	3,437 00	.....	205 00
1440	Contingencies	200 00	.....	.....	.....	110 30	89 70	110 30	110 30	.....	89 70
	STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.										
	Personal Service—										
1445	Salaries, Regular Employees	6,840 00	.....	.....	.....	6,527 51	312 49	6,527 51	6,527 51	.....	312 49
1446	Supplies	280 00	.....	.....	.....	262 50	17 50	239 54	239 54	.....	40 46
1447	Purchase of Equipment	165 00	75 00	.....	.....	77 37	12 63	39 26	39 26	.....	50 74
1448	Contract or Open Order Service	188 00	.....	75 00	.....	232 60	30 40	202 93	202 93	.....	60 07
1449	Contingencies	65 00	.....	.....	.....	13 50	51 50	12 00	12 00	.....	53 00
	Fixed Charges and Contributions—										
1450	Rent	1,500 00	.....	.....	.....	1,500 00	.....	1,125 00	1,125 00	.....	375 00
	FOR LIBRARY PURPOSES.										
	NEW YORK PUBLIC LIBRARY.										
	Personal Service.										
	Salaries Regular Employees—										
1455	Administration	31,220 00	.....	.....	.....	31,079 31	140 69	31,079 31	31,079 31	.....	140 69
1456	Care of Buildings and Grounds	35,940 00	.....	.....	.....	35,740 17	199 83	35,740 17	35,740 17	.....	199 83
1457	Care of Books and Equipment	1,500 00	.....	540 00	.....	2,040 00	.....	2,040 00	2,040 00	.....	.....
	Circulation of Books—										
1458	Cataloguing	11,520 00	.....	765 00	.....	12,285 00	.....	12,285 00	12,285 00	.....	.....
1459	Children's and School Work	5,760 00	.....	.....	.....	5,760 00	.....	5,760 00	5,760 00	.....	.....
1460	Branch Libraries	322,170 00	.....	10,390 00	.....	332,530 00	.....	332,530 00	332,530 00	.....	.....
1461	Salary Increases of Not More than $60 Each for 198 Employees in the Graded Service Only	11,880 00	11,665 00	.....	.....	.....	215 00	.....	.....	.....	215 00
	Salaries, Temporary Employees—										
	Circulation of Books—										
1462	Vacancy and Substitutes	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	15,000 00	.....	.....
	Wages, Temporary Employees—										
1463	Care of Buildings and Grounds	9,828 00	.....	.....	.....	9,531 17	296 83	9,531 17	9,531 17	.....	296 83
	Circulation of Books—										
1464	Branch Libraries	20,521 50	.....	.....	.....	20,521 50	.....	20,521 50	20,521 50	.....	.....
	Supplies.										
1465	Fuel Supplies	15,000 00	.....	.....	.....	12,368 93	2,631 07	12,368 93	12,368 93	.....	2,631 07
1466	Office Supplies	24,725 00	1,000 00	.....	.....	23,722 73	2 27	23,722 73	23,722 73	.....	2 27
1467	Laundry, Cleaning and Disinfecting Supplies	2,650 00	500 00	.....	.....	1,851 58	298 42	1,851 58	1,851 58	.....	298 42
	General Plant Supplies—										
1468	Circulation of Books	5,350 00	.....	3,000 00	.....	8,216 55	133 45	8,216 55	8,216 55	.....	133 45
	Purchase of Equipment—										
	Office Equipment—										
1469	Administration	175 00	.....	.....	.....	163 14	11 86	163 14	163 14	.....	11 86
1470	Circulation of Books	3,225 00	.....	1,300 00	.....	4,347 13	177 87	4,347 13	4,347 13	.....	177 87
1471	Motor Vehicles and Equipment	280 00	.....	.....	.....	70 75	209 25	70 75	70 75	.....	209 25
1472	General Plant Equipment	115,820 00	3,000 00	.....	.....	108,637 13	4,182 87	108,637 13	108,637 13	.....	4,182 87
	Materials—										
1473	Building Materials	1,600 00	300 00	.....	.....	1,177 80	122 20	1,177 80	1,177 80	.....	122 20
	Contract or Open Order Service—										
	General Repairs—										
1474	Care of Buildings and Grounds	11,000 00	.....	.....	.....	6,844 38	4,155 62	6,844 38	6,844 38	.....	4,155 62
1475	Care of Books and Equipment	38,000 00	.....	.....	.....	37,710 33	289 67	37,710 33	37,710 33	.....	289 67
1476	Light, Heat and Power	38,250 00	.....	.....	.....	34,729 55	3,520 45	34,729 55	34,729 55	.....	3,520 45
	Transportation—										
1477	Storage of Motor Vehicles	770 00	150 00	.....	.....	421 94	198 06	421 94	421 94	.....	198 06
1478	Hire of Automobiles	200 00	.....	.....	.....	134 80	65 20	134 80	134 80	.....	65 20
	Carfare—										
1479	Administration	395 00	.....	200 00	.....	553 35	41 65	553 35	553 35	.....	41 65
1480	Circulation of Books	1,230 00	350 00	.....	.....	847 71	32 29	847 71	847 71	.....	32 29
	Expressage and Deliveries—										
1481	Administration	300 00	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....
1482	Circulation of Books	2,110 00	.....	400 00	.....	2,509 73	27	2,509 73	2,509 73	.....	27
	Communication—										
1483	Administration	500 00	.....	.....	.....	375 00	125 00	375 00	375 00	.....	125 00
1484	Circulation of Books	2,250 00	100 00	.....	.....	1,966 70	183 30	1,966 70	1,725 89	240 81	183 30
1485	Motor Vehicle Repairs	750 00	.....	.....	.....	741 37	8 63	741 37	741 37	.....	8 63
1486	Contingencies	1,750 00	.....	13,950 00	.....	15,348 20	351 80	15,348 20	15,337 40	10 80	351 80
	Fixed Charges and Contributions—										
1487	Rent	240 00	.....	.....	.....	240 00	.....	240 00	240 00	.....	.....

*Indicates journal entry.

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	BROOKLYN PUBLIC LIBRARY.										
	Personal Service.										
	Salaries, Regular Employees—										
1500	Administration	29,000 00	.....	.....	.....	29,000 00	.....	29,000 00	29,000 00	.....	.....
1501	Care of Buildings and Grounds	29,450 00	.....	.....	.....	29,450 00	.....	29,450 00	29,450 00	.....	.....
	Circulation of Books—										
1502	Cataloguing	21,960 00	.....	.....	.....	21,960 00	.....	21,960 00	21,960 00	.....	.....
1503	Children's Work	20,660 00	.....	.....	.....	20,660 00	.....	20,660 00	20,660 00	.....	.....
1504	Montague Library	21,020 00	.....	.....	.....	21,020 00	.....	21,020 00	21,020 00	.....	.....
1505	Branch Libraries	113,518 00	.....	.....	.....	113,518 00	.....	113,518 00	113,518 00	.....	.....
1506	Salary Increases of not More Than $60 Each for 77 Employees in Graded Service Only	4,620 00	.....	.....	.....	4,620 00	.....	4,620 00	4,620 00	.....	.....
	Wages, Temporary Employees—										
1507	Care of Buildings and Grounds	819 00	.....	.....	.....	819 00	.....	819 00	819 00	.....	.....
	Circulation of Books—										
1508	Branch Libraries	7,077 50	.....	.....	.....	7,077 50	.....	7,077 50	7,077 50	.....	.....
	Supplies—										
1509	Fuel Supplies	9,197 00	.....	.....	.....	7,370 68	1,826 32	7,370 68	7,370 68	.....	1,826 32
	Office Supplies—										
1510	Administration	1,092 00	.....	.....	.....	1,092 00	.....	1,092 00	1,092 00	.....	.....
1511	Circulation of Books	13,649 37	.....	.....	.....	13,234 26	415 11	13,234 26	13,234 26	.....	415 11
1512	Laundry, Cleaning and Disinfecting Supplies	3,100 00	.....	.....	.....	2,951 39	148 61	2,951 39	2,951 39	.....	148 61
	Purchase of Equipment.										
	General Plant Equipment—										
1513	Care of Books and Equipment	4,270 97	.....	.....	.....	4,185 21	85 76	4,185 21	4,185 21	.....	85 76
1514	Circulation of Books	80,594 69	.....	.....	.....	70,038 42	10,556 27	70,038 42	70,038 42	.....	10,556 27
1515	Motor Vehicles and Equipment	750 00	.....	.....	.....	454 16	295 84	454 16	454 16	.....	295 84
	Contract or Open Order Service.										
	General Repairs—										
1516	Care of Buildings and Grounds	11,000 00	.....	.....	.....	8,790 42	2,209 58	8,790 42	8,790 42	.....	2,209 58
1517	Care of Books and Equipment	26,500 00	.....	.....	.....	26,138 88	361 12	26,138 88	26,138 88	.....	361 12
1518	Light, Heat and Power	16,500 00	200 00	.....	.....	14,221 47	2,078 53	14,221 47	14,221 47	.....	2,078 53
	Transportation—										
1519	Hire of Horses and Vehicles with Drivers	3,200 00	.....	100 00	.....	2,986 89	313 11	2,986 89	2,986 89	.....	313 11
1520	Carfare	600 00	.....	200 00	.....	781 26	18 74	781 26	781 26	.....	18 74
	Communication—										
1521	Telephone Service	2,072 00	100 00	.....	.....	1,754 10	217 90	1,754 10	1,754 10	.....	217 90
1522	Telegraph, Cable and Messenger Service	110 00	.....	.....	.....	110 00	.....	110 00	110 00	.....	.....
1523	General Plant Service	700 00	.....	.....	.....	545 45	154 55	545 45	545 45	.....	154 55
1524	Contingencies	100 00	.....	.....	.....	99 42	58	99 42	99 42	.....	58
	Fixed Charges and Contributions—										
1525	Rent	16,645 00	.....	.....	.....	15,892 74	752 26	15,892 74	15,892 74	.....	752 26
1526	Insurance on Books	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	60 00
	QUEENS BOROUGH PUBLIC LIBRARY.										
	Personal Service.										
	Salaries, Regular Employees—										
1540	Administration	12,400 00	.....	.....	.....	12,370 15	29 85	12,370 15	12,370 15	.....	29 85
1541	Care of Buildings and Grounds	7,620 00	.....	.....	.....	7,620 00	.....	7,620 00	7,620 00	.....	.....
	Circulation of Books—										
1542	Cataloguing	5,340 00	.....	.....	.....	5,298 00	42 00	5,298 00	5,298 00	.....	42 00
1543	Children's and Traveling Work	6,540 00	.....	60 00	.....	6,580 33	19 67	6,580 33	6,580 33	.....	19 67
1544	Branch Libraries	47,400 00	.....	3,000 00	.....	49,286 40	1,113 60	49,286 40	49,286 40	.....	1,113 60
1545	Salary Increases of Not More Than $60 Each for 67 Employees in the Graded Service Only	4,020 00	3,060 00	.....	.....	.....	960 00	.....	.....	.....	960 00
	Wages, Temporary Employees—										
1546	Care of Buildings and Grounds	200 00	.....	200 00	.....	323 79	76 21	323 79	323 79	.....	76 21
	Circulation of Books—										
1547	Branch Libraries	4,861 00	200 00	.....	.....	3,368 91	1,292 09	3,368 91	3,368 91	.....	1,292 09
	Supplies.										
1548	Fuel Supplies	1,915 00	.....	.....	.....	1,885 30	29 70	1,885 30	1,885 30	.....	29 70
1549	Office Supplies	4,413 00	.....	400 00	.....	3,964 58	848 42	3,964 58	3,964 58	.....	848 42
1550	Laundry, Cleaning and Disinfecting Supplies	219 00	.....	.....	.....	218 72	28	218 72	218 72	.....	28
1551	General Plant Supplies	820 00	90 00	.....	.....	628 48	101 52	628 48	628 48	.....	101 52
	Purchase of Equipment.										
1552	Office Equipment	203 00	.....	.....	.....	202 62	38	202 62	202 62	.....	38
1553	General Plant Equipment	29,469 00	280 00	.....	.....	28,007 86	1,181 14	28,007 86	28,007 86	.....	1,181 14
1554	Materials	435 00	.....	.....	.....	383 59	51 41	383 59	383 59	.....	51 41
	Contract or Open Order Service.										
1555	General Repairs	7,220 00	.....	280 00	.....	7,163 81	336 19	7,163 81	7,163 81	.....	336 19
1556	Light, Heat and Power	4,447 00	30 00	.....	.....	3,459 63	957 37	3,459 63	3,459 63	.....	957 37
	Transportation—										
1557	Carfare	571 00	.....	331 00	.....	728 92	173 08	728 92	728 92	.....	173 08
1558	Expressage and Deliveries	2,091 00	731 00	.....	.....	1,052 17	307 83	1,052 17	1,052 17	.....	307 83
1559	Communication	1,050 00	.....	.....	.....	793 93	256 07	793 93	793 93	.....	256 07
1561	Contingencies	843 00	192 00	.....	.....	582 94	68 06	582 94	582 94	.....	68 06
1562	Fixed Charges and Contributions	13,308 00	.....	312 00	.....	13,562 85	57 15	13,562 85	13,562 85	.....	57 15
	POLICE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
1600	Administration	137,720 00	.....	.....	6 67	129,238 82	8,487 85	129,238 82	129,238 82	.....	8,487 85
	Safeguarding Life and Property—										
1601	Uniformed Force, Surgeons, etc	15,088,399 38	.....	.....	3,260 22	14,435,561 68	656,097 92	14,435,561 68	14,435,497 25	64 43	656,097 92
1602	Steamer Patrol	4,920 00	.....	.....	.....	4,818 82	101 18	4,818 82	4,613 01	205 81	101 18
1603	Care of Buildings, Grounds and Equipment	48,720 00	.....	.....	18 87	47,506 71	1,232 16	47,506 71	45,615 96	1,890 75	1,232 16
	Wages, Regular Employees—										
1604	Administration	9,724 00	.....	.....	.....	9,574 90	149 10	9,574 90	9,174 08	400 82	149 10
	Safeguarding Life and Property—										
1605	Uniformed Force, Surgeons, etc	6,570 00	.....	.....	.....	6,282 00	288 00	6,282 00	6,282 00	.....	288 00
1606	Steamer Patrol	8,212 50	.....	.....	.....	8,206 50	6 00	8,206 50	7,846 50	360 00	6 00
1607	Care of Buildings, Grounds and Equipment	134,399 50	.....	.....	15 00	129,947 51	4,466 99	129,947 51	124,397 01	5,550 50	4,466 99
	Wages, Temporary Employees—										
1608	Administration	383 20	.....	.....	.....	91 94	291 26	91 94	91 94	.....	291 26
	Supplies.										
1609	Food Supplies	3,500 00	.....	.....	.....	3,141 60	358 40	3,141 60	3,141 35	25	358 40
1610	Forage and Veterinary Supplies	47,467 30	1,500 00	.....	.....	36,793 59	9,173 71	36,793 59	36,793 59	.....	9,173 71
1611	Fuel Supplies	50,000 00	.....	.....	.....	43,740 57	6,259 43	43,673 47	43,534 07	139 40	6,326 53

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1612	Office Supplies	31,250 00	7,300 00	.....	.....	20,727 00	3,223 00	20,251 00	19,002 17	1,248 83	3,699 00
1613	Medical and Surgical Supplies	600 00	500 00	.....	.....	.....	100 00	.....	.....	.....	100 00
1614	Laundry, Cleaning and Disinfecting Supplies	5,500 00	.....	950 00	.....	6,028 15	421 85	6,028 15	5,980 69	47 46	421 85
1615	Motor Vehicle Supplies	6,800 00	.....	2,500 00	.....	6,511 45	2,788 55	6,511 45	6,511 45	.....	2,788 55
1616	General Plant Supplies	2,200 00	.....	200 00	.....	2,048 73	351 27	2,048 73	2,048 73	.....	351 27
	Purchase of Equipment.										
1617	Office Equipment	5,900 00	.....	.....	.....	5,737 87	162 13	5,720 62	5,720 62	.....	179 38
1618	Household Equipment	14,750 00	.....	2,500 00	.....	15,138 30	2,111 70	14,474 15	14,320 15	154 00	2,775 85
1620	Live Stock	17,600 00	2,200 00	.....	.....	11,200 00	4,200 00	11,200 00	6,080 00	5,120 00	4,200 00
1621	Motor Vehicles and Equipment	22,911 41	.....	3,410 00	.....	25,155 52	1,165 89	24,983 75	24,983 75	.....	1,337 66
1622	General Plant Equipment	10,017 32	.....	2,750 00	18 00	11,499 48	1,285 84	9,647 62	9,466 62	181 00	3,137 70
	Materials—										
1623	Building Materials	13,468 65	.....	.....	.....	11,864 52	1,604 13	11,508 31	11,508 31	.....	1,960 34
1624	General Plant Materials	9,423 05	600 00	.....	.....	8,431 14	391 91	8,219 39	8,219 39	.....	603 66
	Contract or Open Order Service.										
1625	General Repairs	79,275 00	12,000 00	.....	25 97	18,628 31	48,672 66	18,433 81	16,915 21	1,518 60	48,867 16
	Transportation—										
1626	Hire of Horses and Vehicles with Drivers	5,700 00	.....	1,100 00	.....	5,970 16	829 84	5,970 16	5,970 16	.....	829 84
1627	Shoeing and Boarding Horses, including Veterinary Service	88,000 00	1,000 00	.....	.....	79,329 32	7,670 68	79,329 32	71,720 14	7,609 18	7,670 68
1628	Hire of Automobiles	200 00	.....	200 00	.....	203 85	196 15	203 85	203 85	.....	196 15
1629	Carfare	6,500 00	.....	700 00	.....	6,243 61	956 39	6,231 54	6,095 96	135 58	968 46
	Communication—										
1630	Telephone Service	42,100 00	.....	.....	.....	36,068 87	6,031 13	35,984 02	35,984 02	.....	6,115 98
1631	Telegraph, Cable and Messenger Service	1,300 00	.....	1,050 00	11 25	1,835 57	525 68	1,828 90	1,827 13	1 77	532 35
1632	General Plant Service	12,200 00	300 00	.....	.....	10,276 95	1,623 05	10,276 95	10,276 95	.....	1,623 05
1633	Motor Vehicle Repairs	3,355 00	.....	350 00	24 00	3,124 25	604 75	3,036 13	3,036 13	.....	692 87
1634	Contingencies	34,250 00	.....	22,000 00	204 74	56,454 50	24	56,454 50	56,454 50	.....	24
	Fixed Charges and Contributions—										
1635	Pensions	1,450,000 00	.....	.....	.....	1,450,000 00	.....	1,450,000 00	1,450,000 00	.....	.....
	FIRE DEPARTMENT.										
	Personal Service.										
	Salaries, Regular Employees—										
1650	Administration	93,212 00	.....	1,350 00	40 00	93,644 69	957 31	93,643 69	93,643 69	.....	958 31
	Fire Prevention—										
1651	Executive	14,800 00	.....	6,125 00	.....	20,391 93	533 07	20,391 93	20,391 93	.....	533 07
1652	Inspection	139,725 00	525 50	.....	177 09	132,308 68	7,067 91	132,308 68	132,308 68	.....	7,067 91
1653	Investigation	48,750 00	1,350 00	.....	19 44	46,050 13	1,369 31	46,048 13	46,048 13	.....	1,371 31
1654	Regulation	56,150 00	.....	.....	192 96	55,012 18	1,330 78	55,012 18	55,012 18	.....	1,330 78
	Fire Fighting—										
	Extinguishing Fires—										
1655	Supervision	240,850 00	.....	.....	31 45	238,654 02	2,227 43	238,587 44	238,587 44	.....	2,294 01
1656	Operation	7,282,000 00	6,000 00	.....	1,871 46	7,232,195 59	45,675 87	7,226,852 92	6,916,059 52	310,793 40	51,018 54
1657	Medical and Surgical Service	49,600 00	.....	.....	26 88	49,390 29	236 59	49,377 29	49,377 29	.....	249 59
	Alarm Service—										
1658	Tax Levy Force	152,461 50	.....	360 00	151 86	151,249 76	1,723 60	151,248 76	151,248 76	.....	1,724 60
	Maintenance of Volunteer System—										
1660	Borough of Queens	27,200 00	.....	.....	.....	27,200 00	.....	27,200 00	27,200 00	.....	.....
1661	Borough of Richmond	11,800 00	.....	.....	.....	11,800 00	.....	11,800 00	11,800 00	.....	.....
	Maintenance of Apparatus and Equipment—										
1662	Repairing	40,027 00	50 00	.....	128 73	38,969 96	1,135 77	38,967 96	38,967 96	.....	1,137 77
1663	Hospital and Training Stables	24,831 00	.....	.....	.....	24,826 10	4 90	24,826 10	23,791 24	1,034 86	4 90
1664	Horseshoeing	24,000 00	.....	.....	13 44	23,966 63	46 81	23,966 63	22,965 47	1,001 16	46 81
1665	Care of Buildings and Grounds	33,106 50	742 50	.....	48 77	30,072 62	2,340 15	30,072 62	30,072 62	.....	2,340 15
	Wages, Regular Employees—										
1666	Administration	3,858 00	.....	1,095 00	6 00	4,860 00	99 00	4,860 00	4,860 00	.....	99 00
	Fire Fighting—										
1667	Extinguishing Fires	67,890 00	1,095 00	.....	210 00	59,745 00	7,260 00	59,744 00	57,065 00	2,679 00	7,261 00
1668	Alarm Service	7,082 80	.....	.....	56 00	6,985 60	153 20	6,985 60	6,985 60	.....	153 20
	Maintenance of Apparatus and Equipment—										
1669	Repairing	133,518 50	.....	.....	914 01	131,170 63	3,261 88	131,079 63	131,079 63	.....	3,352 88
1670	Hospital and Training Stables	1,095 00	.....	.....	.....	1,095 00	.....	1,095 00	1,047 00	48 00	.....
1671	Care of Buildings and Grounds	75,782 80	260 00	170 50	.....	72,491 60	3,201 70	72,491 60	72,491 60	.....	3,201 70
	Supplies.										
	Forage and Veterinary Supplies—										
	Fire Fighting—										
1674	Maintenance of Volunteer Companies.	3,900 00	.....	.....	.....	3,899 67	33	3,899 67	3,899 67	.....	33
1675	Maintenance of Apparatus and Equipment	140,000 00	.....	14,190 50	.....	143,885 50	10,305 00	138,380 78	138,276 54	104 24	15,809 72
	Fuel Supplies—										
	Fire Fighting—										
1676	Maintenance of Volunteer Companies.	200 00	.....	.....	.....	13 50	186 50	13 50	13 50	.....	186 50
1677	Maintenance of Apparatus and Equipment	63,593 00	2,500 00	.....	.....	52,008 24	9,084 76	51,899 94	51,899 94	.....	9,193 06
1678	Care of Buildings and Grounds	96,000 00	.....	4,500 00	.....	87,765 64	12,734 36	76,070 73	75,698 73	372 00	24,429 27
1679	Office Supplies	7,700 00	.....	.....	.....	7,148 03	551 97	7,081 75	7,029 50	52 25	618 25
1680	Laundry, Cleaning and Disinfecting Supplies	11,800 00	.....	.....	.....	10,328 22	1,471 78	9,587 14	9,088 81	498 33	2,212 86
1681	Medical and Surgical Supplies	400 00	.....	.....	.....	399 69	31	399 69	399 69	.....	31
	Motor Vehicle Supplies—										
1682	Administration	200 00	.....	.....	.....	200 00	.....	200 00	200 00	.....	.....
1683	Fire Prevention	200 00	.....	.....	.....	200 00	.....	200 00	200 00	.....	.....
	Fire Fighting—										
1684	Extinguishing Fires	10,000 00	2,000 00	.....	.....	5,966 70	2,033 30	5,040 73	4,789 37	251 36	2,959 27
1685	Alarm Service	200 00	.....	.....	.....	200 00	.....	200 00	200 00	.....	.....
1686	Maintenance of Apparatus and Equipment	200 00	.....	.....	.....	200 00	.....	200 00	200 00	.....	.....
1687	Care of Buildings and Grounds	200 00	.....	.....	.....	200 00	.....	200 00	200 00	.....	.....
	General Plant Supplies—										
	Fire Fighting—										
1688	Alarm Service	2,850 00	.....	.....	.....	2,014 86	835 14	2,014 86	2,014 86	.....	835 14
1689	Maintenance of Apparatus and Equipment	25,000 00	.....	.....	29 02	22,702 39	2,326 63	22,358 35	16,059 12	6,299 23	2,670 67
	Purchase of Equipment—										
	Office Equipment—										
1690	Administration	750 00	.....	4,000 00	.....	3,316 18	1,433 82	3,295 43	3,293 93	1 50	1,454 57
1691	Fire Prevention	850 00	.....	.....	.....	850 00	.....	850 00	850 00	.....	.....
1692	Fire Fighting	572 00	.....	.....	.....	572 00	.....	572 00	572 00	.....	.....
1693	Care of Buildings and Grounds	100 00	.....	.....	.....	100 00	.....	100 00	100 00	.....	.....
1694	Household Equipment	26,625 72	1,500 00	.....	.....	20,212 14	4,913 58	20,099 64	19,954 64	145 00	5,026 08

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1695	Medical and Surgical Equipment	300 00	.....	.....	.....	175 11	124 89	175 11	175 11	.....	124 89
1696	Motorless Vehicles and Equipment	800 00	450 00	.....	.....	212 90	137 10	212 90	212 90	.....	137 10
	Motor Vehicles and Equipment—										
1697	Administration	1,400 00	.....	.....	.....	1,400 00	.....	1,400 00	1,400 00	.....	.....
1698	Fire Prevention	500 00	.....	.....	.....	296 64	203 36	288 02	251 66	36 36	211 98
	Fire Fighting—										
1699	Extinguishing Fires	16,240 00	310 00	.....	1 18	12,691 94	3,239 24	11,861 30	11,608 54	252 76	4,069 88
1700	Alarm Service	500 00	.....	.....	.....	500 00	.....	500 00	500 00	.....	.....
1701	General Plant Equipment	150,000 00	8,000 00	.....	109 27	116,213 44	25,895 83	114,374 36	102,209 66	12,164 70	27,734 91
	Materials—										
1702	Building Materials	20,717 00	.....	.....	.....	19,361 32	1,355 68	15,833 51	15,833 51	.....	4,883 49
	General Plant Materials—										
	Fire Fighting—										
1703	Alarm Service	10,000 00	.....	.....	498 02	9,194 71	1,303 31	9,194 71	9,194 71	.....	1,303 31
1704	Maintenance of Apparatus and Equipment	30,000 00	2,350 00	.....	94 49	22,741 07	5,003 42	21,641 07	21,336 06	305 01	6,103 42
	Contract or Open Order Service—										
	General Repairs—										
1705	Fire Fighting	7,900 00	.....	.....	.....	7,631 10	268 90	7,432 15	7,121 14	311 01	467 85
1706	Care of Buildings and Grounds	89,450 00	28,500 00	.....	.....	38,512 80	22,437 20	35,379 49	35,078 87	300 62	25,570 51
	Transportation—										
1707	Administration	1,450 00	500 00	.....	.....	827 20	122 80	827 20	827 20	.....	122 80
1708	Fire Prevention	5,650 00	.....	.....	.....	4,121 63	1,528 37	4,118 63	3,854 29	264 34	1,531 37
1709	Fire Fighting	3,500 00	.....	500 00	.....	3,954 73	45 27	3,954 73	3,954 73	.....	45 27
	Communication—										
1710	Telephone Service	29,728 20	.....	.....	.....	.....	29,728 20	.....	.....	.....	29,728 20
1711	Telegraph, Cable and Messenger Service	5,000 00	.....	.....	.....	.....	5,000 00	.....	.....	.....	5,000 00
1712	Contingencies	6,875 00	.....	3,888 75	1,150 00	11,637 64	276 11	11,287 64	10,826 46	461 18	626 11
	MUNICIPAL EXPLOSIVES COMMISSION.										
	Personal Service.										
1740	Wages, Temporary Employees	1,485 00	.....	.....	.....	1,087 50	397 50	1,087 50	1,087 50	.....	397 50
1741	Fees and Commissions	7,920 00	650 00	.....	.....	6,925 42	344 58	6,925 42	6,925 42	.....	344 58
1742	Contingencies	150 00	129 25	.....	.....	20 75	.....	20 75	20 75	.....	.....
	ARMORY BOARD.										
	Personal Service.										
1750	Salaries, Regular Employees	22,740 00	.....	.....	.....	19,726 89	3,013 11	19,726 89	19,726 89	.....	3,013 11
	Supplies—										
	Fuel Supplies—										
1751	Maintenance of Armories	20,850 00	.....	850 00	.....	10,074 03	11,625 97	9,914 18	9,914 18	.....	11,785 82
	Office Supplies—										
1752	Administration	300 00	.....	.....	.....	296 84	3 16	296 84	296 84	.....	3 16
	General Plant Supplies—										
1753	Maintenance of Armories	16,750 00	.....	.....	.....	7,834 92	8,915 08	7,109 85	7,091 35	18 50	9,640 15
	Purchase of Equipment—										
	General Plant Equipment—										
1754	Maintenance of Armories	41,250 00	.....	.....	.....	25,161 17	16,088 83	23,662 18	23,662 18	.....	17,587 82
	Materials—										
	General Plant Materials—										
1755	Maintenance of Armories	20,950 00	.....	.....	.....	13,565 83	7,384 17	12,626 21	12,481 09	145 12	8,323 79
	Contract or Open Order Service—										
1756	Maintenance of Armories	17,650 00	.....	.....	.....	8,862 29	8,787 71	8,161 46	8,126 02	35 44	9,488 54
	Light, Heat and Power—										
1757	Maintenance of Armories	74,230 00	74,230 00	.....	.....	.....	.....	.....	.....	.....	.....
	Transportation—										
	Carfare—										
1758	Administration	400 00	.....	.....	.....	180 35	219 65	180 35	180 35	.....	219 65
	Communication—										
	Telephone Service—										
1759	Maintenance of Armories	3,245 00	.....	.....	.....	1,988 08	1,256 92	1,988 08	1,988 08	.....	1,256 92
	General Plant Service—										
1760	Maintenance of Armories	88,350 00	850 00	.....	.....	33,686 13	53,813 87	31,284 40	30,553 15	731 25	56,215 60
	Contingencies—										
1761	Administration	100 00	.....	.....	.....	96 03	3 97	95 13	95 13	.....	4 87
	Maintenance of Armories—										
1762	Borough of Manhattan	1,500 00	.....	.....	.....	892 13	607 87	595 34	595 34	.....	904 66
1763	Borough of The Bronx	100 00	.....	.....	.....	43 80	56 20	43 80	43 80	.....	56 20
1764	Borough of Brooklyn	1,000 00	.....	.....	.....	732 77	267 23	621 48	621 48	.....	378 52
1765	Borough of Queens	100 00	.....	.....	.....	29 80	70 20	29 80	29 80	.....	70 20
1766	Borough of Richmond	100 00	.....	.....	.....	28 80	71 20	28 80	28 80	.....	71 20
	BOARD OF BUILDING EXAMINERS.										
	Personal Service.										
1775	Salaries, Regular Employees	4,800 00	.....	.....	.....	4,800 00	.....	4,800 00	4,800 00	.....	.....
1776	Wages, Temporary Employees	105 00	.....	.....	.....	75 00	30 00	75 00	75 00	.....	30 00
1777	Fees and Commissions	4,270 00	.....	.....	.....	3,820 00	450 00	3,820 00	3,820 00	.....	450 00
1778	Supplies	145 70	.....	.....	.....	143 42	2 28	119 37	119 37	.....	26 33
1779	Purchase of Equipment	70 00	.....	.....	.....	70 00	.....	70 00	70 00	.....	.....
1780	Contract or Open Order Service	118 00	.....	.....	.....	80 54	37 46	78 54	78 54	.....	39 46
1781	Contingencies	50 00	.....	.....	.....	50 00	.....	50 00	50 00	.....	.....
	UNITED STATES VOLUNTEER LIFE SAVING CORPS.										
	Personal Service.										
1790	Salaries, Regular Employees	4,360 00	.....	.....	.....	4,360 00	.....	4,360 00	4,360 00	.....	.....
1791	Wages, Temporary Employees	2,500 00	.....	.....	.....	2,500 00	.....	2,500 00	2,500 00	.....	.....
1792	Supplies	915 00	.....	.....	.....	915 00	.....	873 55	873 55	.....	41 45
1793	Purchase of Equipment	3,490 00	.....	.....	.....	3,490 00	.....	3,487 61	3,487 61	.....	2 39
1794	Materials	225 00	.....	.....	.....	225 00	.....	218 25	218 25	.....	6 75
1795	Contract or Open Order Service	595 00	.....	.....	.....	481 37	113 63	438 23	438 23	.....	156 77
1796	Contingencies	311 00	.....	.....	.....	311 00	.....	306 33	306 33	.....	4 67
	DEPARTMENT OF HEALTH.										
	Personal Service.										
	Salaries, Regular Employees—										
	Administration—										
1820	General	155,250 00	2,325 04	.....	244 83	143,916 69	9,253 10	143,916 69	143,916 69	.....	9,253 10
1821	Care of Buildings and Grounds	34,224 00	600 00	.....	34 69	33,176 90	481 79	33,176 90	33,176 90	.....	481 79
1822	Vital Statistics	63,110 00	.....	150 00	30 15	62,546 06	744 09	62,546 06	62,521 86	24 20	744 09
	Promoting Public Health—										
1823	Child Hygiene	485,520 00	3,587 22	.....	1,074 37	478,411 46	4,595 69	478,401 46	478,401 46	.....	4,605 69
1824	Infants' Milk Stations	117,570 00	.....	3,450 00	417 84	118,400 69	3,037 15	118,400 69	113,377 81	5,022 88	3,037 15
1825	Infectious Diseases	534,240 00	.....	1,607 77	1,583 54	524,429 21	13,002 10	524,429 21	502,477 22	21,951 99	13,002 10

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

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	Sanitary Inspection—										
1826	Tax Levy Force	237,300 00	2,801 67	.....	356 66	228,872 21	6,042 78	228,872 21	222,579 81	6,292 40	6,042 78
1827TC	Tax Levy and Corporate Stock Force	2,475 00	.....	.....	.....	1,025 00	1,450 00	1,025 00	987 50	37 50	1,450 00
1828	Food Inspection	173,730 00	491 67	.....	377 03	167,881 19	5,734 17	167,881 19	167,881 19	.....	5,734 17
	Laboratory Service—										
1829	Research and Vaccine	120,584 00	.....	850 00	218 44	120,567 73	1,084 71	120,567 73	120,567 73	.....	1,084 71
1830	Chemical	15,300 00	.....	2,750 00	81 39	17,855 72	275 67	17,855 72	17,855 72	.....	275 67
1831	Drug	7,800 00	.....	672 00	.....	8,165 84	306 16	8,165 84	7,761 67	404 17	306 16
	Hospital Service—										
1832	Willard Parker and Reception	108,924 00	849 17	.....	72 72	98,790 28	9,357 27	98,790 28	94,632 36	4,157 92	9,357 27
1833	Riverside	72,864 00	25 00	.....	7 98	66,209 32	6,637 66	66,209 32	63,427 04	2,782 28	6,637 66
1834	Kingston Avenue	83,022 00	.....	2,370 00	43 18	77,768 23	7,666 95	77,768 23	74,498 73	3,269 50	7,666 95
	Tuberculosis Sanatorium, Otisville—										
1835	Tax Levy Force	28,720 00	.....	1,500 00	3 57	24,552 62	5,670 95	24,552 62	24,552 62	.....	5,670 95
1837	Laundry	6,408 00	2,520 00	.....	.....	3,034 70	853 30	3,034 70	2,884 22	150 48	853 30
1838	Steamboats and Launches	11,100 00	150 00	.....	.....	10,920 97	29 03	10,920 97	10,483 47	437 50	29 03
	Salaries, Temporary Employees—										
	Administration—										
1839	General	750 00	.....	.....	.....	750 00	.....	750 00	718 75	31 25	.....
	Promoting Public Health—										
1840	Infants' Milk Stations	20,625 00	.....	.....	345 82	20,427 60	543 22	20,427 60	20,427 60	.....	543 22
	Hospital Service—										
1841	Willard Parker and Reception	23,904 00	.....	.....	28 45	19,176 06	4,756 39	19,176 06	18,304 36	871 70	4,756 39
1842	Riverside	31,272 00	.....	.....	1 94	25,921 11	5,352 83	25,921 11	24,594 45	1,326 66	5,352 83
1843	Kingston Avenue	10,640 00	.....	.....	63 05	7,009 87	3,693 18	7,009 87	6,763 63	246 24	3,693 18
	All Hospitals—										
1844	Physicians and Nurses	78,100 00	7,178 50	.....	100 26	45,748 23	25,273 53	45,748 23	44,056 70	1,691 53	25,273 53
	Tuberculosis Sanatorium, Otisville—										
1845	Tax Levy Force	68,448 00	.....	.....	.....	59,114 61	9,333 39	59,114 61	59,114 61	.....	9,333 39
1847	Laundry	6,204 00	.....	.....	.....	6,080 65	123 35	6,080 65	6,068 15	12 50	123 35
	Wages, Regular Employees—										
	Administration—										
1848	Care of Buildings and Grounds	4,405 50	.....	.....	.....	4,054 50	351 00	4,054 50	4,054 50	.....	351 00
	Hospital Service—										
1849	Willard Parker and Reception	15,096 00	.....	.....	.....	15,088 50	7 50	15,088 50	14,446 50	642 00	7 50
1850	Riverside	12,592 50	.....	.....	.....	12,430 50	162 00	12,430 50	11,898 75	531 75	162 00
1851	Kingston Avenue	17,267 50	.....	.....	7 45	15,904 00	1,370 95	15,904 00	15,196 50	707 50	1,370 95
1852	Steamboats and Launches	10,950 00	.....	.....	.....	9,937 50	1,012 50	9,937 50	9,472 50	465 00	1,012 50
	Supplies—										
1853	Food Supplies	341,600 00	6,581 54	.....	250 00	228,577 52	106,690 94	222,026 89	216,701 44	5,325 45	113,241 57
1854	Forage and Veterinary Supplies	26,400 00	.....	2,480 00	.....	20,032 90	8,847 10	19,113 39	19,111 39	2 00	9,766 61
1855	Fuel Supplies	120,300 00	27,125 00	.....	1 10	61,500 11	31,675 99	58,257 59	56,768 73	1,488 86	34,918 51
1856	Office Supplies	37,567 00	.....	7,500 00	.....	41,235 75	3,831 25	41,188 32	41,165 14	23 18	3,878 68
1857	Medical and Surgical Supplies	66,975 00	.....	3,165 00	.....	37,797 75	32,342 25	36,830 34	35,817 86	1,012 48	33,369 66
1858	Laundry, Cleaning and Disinfecting Supplies	21,475 00	6,315 00	.....	.....	8,580 97	6,579 03	8,282 01	8,126 69	155 32	6,877 99
1859	Refrigerating Supplies	10,135 00	.....	.....	.....	9,578 85	556 15	9,564 41	9,529 76	34 65	570 59
1860	Botanical and Agricultural Supplies	1,225 00	100 00	.....	.....	1,107 48	17 52	1,107 48	1,107 48	.....	17 52
1861	Motor Vehicle Supplies	7,025 00	4,050 00	.....	.....	2,502 69	472 31	2,461 39	2,434 49	25 90	513 01
1862	General Plant Supplies	21,858 00	.....	8,115 00	32 10	22,508 06	7,497 04	21,879 68	21,117 35	762 33	8,125 42
	Purchase of Equipment.										
1863	Office Equipment	14,005 00	750 00	.....	15 00	8,640 54	4,629 46	8,386 85	8,344 15	42 70	4,883 15
1864	Household Equipment	32,700 00	900 00	.....	.....	17,173 39	14,626 61	17,009 79	16,707 50	302 29	14,790 21
1865	Medical and Surgical Equipment	11,840 00	.....	300 00	.....	5,588 88	6,551 12	5,445 67	5,445 67	.....	6,694 33
1866	Live Stock	500 00	.....	200 00	.....	356 00	344 00	356 00	356 00	.....	344 00
1867	Motorless Vehicles and Equipment	320 00	30 00	.....	.....	.....	290 00	.....	.....	.....	290 00
1868	Motor Vehicles and Equipment	16,460 00	500 00	.....	.....	11,237 81	4,722 19	11,082 99	11,053 71	29 28	4,877 01
1869	Wearing Apparel	20,050 00	.....	650 00	.....	9,671 18	11,028 82	7,467 97	6,975 74	492 23	13,232 03
1870	General Plant Equipment	26,275 00	50 00	.....	.....	15,402 46	10,822 54	13,559 78	13,036 10	523 68	12,065 22
	Materials—										
1871	Building Materials	16,140 00	1,325 00	.....	7 50	9,222 44	5,600 06	7,837 70	7,798 28	39 42	6,984 80
1872	General Plant Materials	9,360 00	250 00	.....	.....	6,820 51	2,289 49	6,657 61	6,628 78	28 83	2,452 39
	Contract or Open Order Service—										
1873	General Repairs	29,496 00	.....	2,425 00	.....	17,131 40	14,789 60	16,952 83	15,716 56	1,236 27	14,968 17
1874	Motor Vehicle Repairs	2,106 00	.....	1,510 00	.....	3,219 89	396 11	3,143 36	3,135 76	7 60	472 64
	Transportation—										
1875	Hire of Horses and Vehicles, with Drivers	125 00	125 00	.....	.....	.....	.....	.....	.....	.....	.....
1876	Hire of Horses and Vehicles, without Drivers	200 00	200 00	.....	.....	.....	.....	.....	.....	.....	.....
1877	Carfare	47,855 00	1,025 00	.....	70	43,964 78	2,865 92	43,172 45	39,668 38	3,504 07	3,658 25
1878	Storage of Motor Vehicles	2,044 00	15 00	.....	.....	1,657 32	371 68	1,622 32	1,597 32	25 00	406 68
1879	Shoeing and Boarding Horses, Including Veterinary Service	1,375 00	.....	2,130 00	.....	2,854 61	650 39	2,696 09	2,591 81	104 28	808 91
1880	Hire of Boats	175 00	125 00	.....	.....	40 00	10 00	10 00	10 00	.....	40 00
1881	Expressage and Deliveries	2,640 00	.....	1,005 00	.....	2,629 85	1,015 15	2,629 85	2,628 23	1 62	1,015 15
	Communication—										
1882	Telephone Service	24,825 00	.....	325 00	.....	18,202 38	6,947 62	18,103 33	18,097 23	6 10	7,046 67
1883	Telegraph, Cable and Messenger Service	540 00	.....	150 00	.....	502 18	187 82	491 96	490 85	1 11	198 04
1884	General Plant Service	55,044 00	.....	1,562 00	.....	46,691 25	9,914 75	46,642 59	42,742 18	3,900 41	9,963 41
1885	Contingencies	1,300 00	.....	6,335 00	9 68	6,856 75	787 93	6,821 75	6,821 75	.....	822 93
	Fixed Charges and Contributions—										
1886	County and School Tax for Tuberculosis Sanatorium, Otisville	2,850 00	.....	1,114 54	.....	3,964 54	.....	3,964 54	3,964 54	.....	.....
1887	Care and Treatment of Patients, Richmond	3,000 00	.....	500 00	.....	3,415 00	85 00	3,050 00	3,050 00	.....	450 00
	DEPARTMENT OF PUBLIC CHARITIES.										
	Personal Service.										
	Administration—										
1910	General	107,090 00	3,702 07	.....	308 99	98,828 61	4,868 31	98,828 61	98,639 90	188 71	4,868 31
1911	Purchase and Storage of Supplies	29,800 00	.....	.....	102 87	28,449 51	1,453 36	28,449 51	28,328 55	120 96	1,453 36
1912	Budget Accounting Work	9,900 00	3,866 07	.....	66 94	4,877 31	1,223 56	4,877 31	4,877 31	.....	1,223 56
1913	Preparation and Distribution of Drugs and Disinfectants	11,370 00	.....	.....	3 23	11,165 17	208 06	11,165 17	10,714 85	450 32	208 06
	Non-Institutional Care for Dependents—Dependent Sick or Poor—										
	Adults—										
1914	Manhattan and The Bronx	79,760 00	.....	.....	48 40	77,556 98	2,251 42	77,556 98	74,443 12	3,113 86	2,251 42
1915	Brooklyn and Queens	38,940 00	791 67	.....	22 58	35,949 16	2,221 75	35,949 16	35,949 16	.....	2,221 75
1916	Richmond	4,650 00	.....	.....	.....	4,638 70	11 30	4,638 70	4,638 70	.....	11 30
	Children—										
1917	Manhattan and The Bronx	30,470 00	.....	.....	.....	29,838 54	631 46	29,838 54	29,838 54	.....	631 46
1918	Brooklyn and Queens	22,810 00	.....	.....	26 67	22,760 33	76 34	22,760 33	22,760 33	.....	76 34

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	Institutional Care for Dependents—										
	Dependent Sick—										
1919	City Hospital	20,810 00	200 00	.....	18 05	19,562 88	1,065 17	19,562 88	19,562 88	.....	1,065 17
1920	Metropolitan Hospital	23,090 00	200 00	.....	.....	22,079 12	810 88	22,077 97	20,244 88	1,833 09	812 03
1921	Neurological Hospital	4,200 00	200 00	.....	.....	2,973 71	1,026 29	2,973 71	2,973 71	.....	1,026 29
1922	New York City Children's Hospitals and Schools	38,870 00	.....	300 00	93 56	37,780 65	1,482 91	37,772 66	34,560 33	3,212 33	1,490 90
1923	Kings County Hospital	82,780 00	.....	1,133 21	109 70	77,873 97	6,148 94	77,873 97	71,145 53	6,728 44	6,148 94
1924	Cumberland Street Hospital	18,194 00	.....	550 00	12 10	16,356 68	2,399 42	16,356 68	14,970 50	1,386 18	2,399 42
1925	Bradford Street Hospital	1,320 00	.....	.....	.....	1,320 00	.....	1,320 00	1,210 00	110 00	.....
1926	Reception Hospital, Coney Island	17,258 00	228 00	.....	57 37	16,160 14	927 23	16,160 14	16,147 24	12 90	927 23
1927	Sea View Hospital	40,160 00	2,400 00	.....	.....	34,404 90	3,355 10	34,464 90	31,424 93	2,979 97	3,355 10
1928	Hunters Island Home	2,910 00	.....	.....	.....	2,570 63	339 37	2,570 63	2,570 63	.....	339 37
	Dependent Poor—										
1929	New York City Home for Aged and Infirm	15,390 00	.....	.....	.....	13,649 22	1,740 78	13,649 22	13,649 22	.....	1,740 78
1930	Municipal Lodging House	5,750 00	750 00	.....	.....	4,332 03	667 97	4,332 03	3,986 20	345 83	667 97
1931	Brooklyn Home for Aged and Infirm	10,140 00	.....	2,750 06	.....	12,385 00	505 00	12,385 00	11,365 00	1,020 00	505 00
1932	New York City Farm Colony	11,000 00	.....	.....	.....	10,842 21	157 79	10,842 21	10,000 54	841 67	157 79
	Training of Nurses—										
1933	New York City Training School for Nurses	37,644 00	250 58	.....	3 87	30,462 92	6,934 37	30,462 92	30,462 92	.....	6,934 37
1934	Metropolitan Hospital Training School	51,934 00	.....	126 00	50 00	42,770 39	9,339 61	42,770 39	42,770 39	.....	9,339 61
	Transporting Persons and Materials—										
1935	Steamboats, Launches and Piers	57,510 00	.....	1,060 00	.....	58,326 50	243 50	58,326 50	58,326 50	.....	243 50
	Salaries Temporary Employees—										
	Administration—										
1936	General	11,335 00	.....	7,090 00	73 59	17,059 48	1,439 11	17,059 48	16,964 48	95 00	1,439 11
1937	Purchase and Storage of Supplies	4,680 00	.....	2 90	32	4,274 26	408 96	4,274 26	4,274 26	.....	408 96
1938	Preparation and Distribution of Drugs and Disinfectants	4,200 00	.....	.....	.....	4,184 28	15 72	4,184 28	4,184 28	.....	15 72
	Non-Institutional Care for Dependents—										
	Dependent Sick or Poor—										
	Adults—										
1939	Manhattan and The Bronx	12,840 00	.....	.....	13 71	12,833 95	19 76	12,833 95	12,278 67	555 28	19 76
	Children—										
1940	Manhattan and The Bronx	3,600 00	.....	.....	.....	3,600 00	.....	3,600 00	3,600 00	.....	.....
1941	Brooklyn and Queens	2,760 00	.....	.....	.....	2,759 39	61	2,759 39	2,759 39	.....	61
	Institutional Care for Dependents—										
	Dependent Sick—										
1942	City Hospital	44,100 00	.....	.....	32	44,045 63	54 69	44,045 63	40,415 83	3,629 80	54 69
1943	Metropolitan Hospital	42,350 00	.....	.....	.....	39,063 52	3,286 48	39,063 52	39,063 52	.....	3,286 48
1944	Neurological Hospital	5,520 00	.....	.....	35	5,061 29	459 06	5,061 29	5,061 29	.....	459 06
1945	New York City Children's Hospitals and Schools	75,864 00	.....	.....	7 52	69,535 21	6,336 31	69,535 21	69,535 21	.....	6,336 31
1946	Kings County Hospital	104,011 00	1,000 00	.....	26 90	95,060 15	7,977 75	95,060 15	95,060 15	.....	7,977 75
1947	Cumberland Street Hospital	10,256 00	.....	.....	20 96	9,383 56	893 40	9,383 56	9,383 56	.....	893 40
1948	Bradford Street Hospital	1,700 00	.....	.....	1 62	1,560 68	140 94	1,560 68	1,560 68	.....	140 94
1949	Reception Hospital, Coney Island	9,860 00	.....	15 00	.....	9,008 73	866 27	9,008 73	9,008 73	.....	866 27
1950	Sea View Hospital	60,180 00	.....	.....	8 16	55,406 42	4,781 74	55,406 42	55,406 42	.....	4,781 74
1951	Hunters Island Home	2,400 00	.....	.....	.....	1,959 62	440 38	1,959 62	1,959 62	.....	440 38
	Dependent Poor—										
1952	New York City Home for Aged and Infirm	29,760 00	.....	.....	.....	27,271 73	2,488 27	27,271 73	27,271 73	.....	2,488 27
1953	Municipal Lodging House	4,380 00	.....	.....	.....	4,186 55	193 45	4,186 55	3,938 83	247 72	193 45
1954	Brooklyn Home for Aged and Infirm	17,520 00	.....	.....	21 70	16,033 99	1,507 71	16,033 99	16,033 99	.....	1,507 71
1955	New York City Farm Colony	15,930 00	.....	.....	49	15,873 15	57 34	15,873 15	14,315 89	1,557 26	57 34
	Training of Nurses—										
1956	New York City Training School for Nurses	11,640 00	.....	.....	2 77	10,507 41	1,135 36	10,507 41	10,507 41	.....	1,135 36
1957	Metropolitan Hospital Training School	65,720 00	6,090 00	.....	35 85	55,877 31	3,788 54	55,877 31	55,877 31	.....	3,788 54
	Transporting Persons and Materials—										
1958	Stables	4,284 00	.....	.....	2 59	3,918 66	367 93	3,918 66	3,918 66	.....	367 93
1959	Steamboats, Launches and Piers	7,799 76	.....	.....	.....	7,631 76	168 00	7,631 76	7,399 48	232 28	168 00
	Wages, Regular Employees—										
	Administration—										
1960	General	74,983 50	.....	.....	.....	70,506 87	4,476 63	70,506 87	70,020 87	486 00	4,476 63
	Institutional Care for Dependents—										
	Dependent Sick—										
1961	City Hospital	12,592 50	.....	.....	.....	12,592 50	.....	12,592 50	11,523 00	1,069 50	.....
1962	Metropolitan Hospital	17,337 50	.....	.....	.....	17,066 00	271 50	17,066 00	15,616 00	1,450 00	271 50
1963	New York City Children's Hospitals and Schools	23,356 50	.....	.....	.....	23,338 50	18 00	23,338 50	21,354 00	1,984 50	18 00
1964	Kings County Hospital	20,240 50	.....	.....	.....	20,177 50	63 00	20,177 50	18,454 00	1,723 50	63 00
1965	Cumberland Street Hospital	8,212 50	.....	.....	.....	8,212 50	.....	8,212 50	7,515 00	697 50	.....
1966	Reception Hospital, Coney Island	8,212 50	.....	.....	.....	8,212 50	.....	8,212 50	8,212 50	.....	.....
1967	Sea View Hospital	15,721 50	.....	.....	.....	15,709 50	12 00	15,709 50	15,709 50	.....	12 00
	Dependent Poor—										
1968	New York City Home for Aged and Infirm	11,315 00	.....	.....	.....	10,354 00	961 00	10,354 00	10,354 00	.....	961 00
1969	Municipal Lodging House	8,212 50	.....	.....	.....	8,206 50	6 00	8,206 50	7,509 00	697 50	6 00
1970	New York City Farm Colony	4,745 00	.....	.....	.....	4,721 00	24 00	4,721 00	4,318 00	403 00	24 00
	Transporting Persons and Materials—										
1971	Steamboats, Launches and Piers	17,520 00	.....	1,104 00	.....	18,348 00	276 00	18,348 00	17,484 00	864 00	276 00
	Wages Temporary Employees—Institutional Care for Dependents—										
	Dependent Sick—										
1972	City Hospital	441 00	.....	.....	.....	438 00	3 00	438 00	438 00	.....	3 00
1973	Metropolitan Hospital	483 00	.....	.....	.....	483 00	.....	483 00	483 00	.....	.....
1974	New York City Children's Hospitals and Schools	441 00	.....	.....	.....	441 00	.....	441 00	441 00	.....	.....
1975	Kings County Hospital	441 00	.....	.....	.....	441 00	.....	441 00	441 00	.....	.....
1976	Cumberland Street Hospital	315 00	.....	.....	.....	315 00	.....	315 00	315 00	.....	.....
1977	Reception Hospital, Coney Island	315 00	.....	.....	.....	315 00	.....	315 00	315 00	.....	.....
1978	Sea View Hospital	914 50	.....	.....	.....	878 50	36 00	878 50	878 50	.....	36 00
	Dependent Poor—										
1979	New York City Home for Aged and Infirm	441 00	.....	.....	.....	441 00	.....	441 00	441 00	.....	.....
1980	Municipal Lodging House	315 00	.....	.....	.....	312 00	3 00	312 00	312 00	.....	3 00
1981	New York City Farm Colony	189 00	.....	.....	.....	135 00	54 00	135 00	135 00	.....	54 00

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	Supplies.										
1982	Food Supplies	1,198,050 00	58,217 00	.....	.....	1,001,840 07	137,992 93	974,229 09	931,717 91	42,511 18	165,603 91
	Forage and Veterinary Supplies.										
1983	Non-Institutional Care for Dependents	1,150 00	.....	.....	.....	977 93	172 07	977 93	977 93	.....	172 07
1984	Institutional Care for Dependents	15,288 37	.....	.....	.....	14,158 19	1,130 18	13,729 54	12,566 58	1,162 96	1,558 83
	Fuel Supplies.										
1985	Non-Institutional Care for Dependents	817 50	.....	.....	.....	772 33	45 17	772 33	772 33	.....	45 17
1986	Institutional Care for Dependents	234,280 00	.....	.....	.....	190,466 29	43,813 71	188,611 72	180,237 59	8,374 13	45,668 28
1987	Transporting Persons and Materials	29,700 00	.....	.....	.....	22,456 50	7,243 50	22,456 50	19,987 68	2,468 82	7,243 50
1988	Office Supplies	6,576 80	.....	.....	.....	6,505 34	71 46	6,504 70	6,493 05	11 65	72 10
	Medical and Surgical Supplies.										
1989	Preparation and Distribution of Drugs and Disinfectants	3,400 00	1,500 00	.....	.....	1,063 07	836 93	1,063 07	1,063 07	.....	836 93
1990	Care for Dependents	80,500 00	.....	3,000 00	.....	66,959 19	16,540 81	66,959 19	66,511 54	447 65	16,540 81
	Laundry, Cleaning and Disinfecting Supplies.										
1991	Preparation and Distribution of Drugs and Disinfectants	3,900 00	.....	.....	.....	3,821 70	78 30	3,785 60	3,785 60	.....	114 40
1992	Institutional Care for Dependents	27,500 00	.....	.....	.....	20,818 21	6,681 79	20,050 96	20,047 96	3 00	7,449 04
	Refrigerating Supplies.										
1993	Non-Institutional Care for Dependents	500 00	.....	.....	.....	440 70	59 30	440 70	440 70	.....	59 30
1994	Institutional Care for Dependents	26,395 00	.....	.....	.....	24,289 11	2,105 89	23,689 80	23,689 80	.....	2,705 20
1995	Educational and Recreational Supplies	825 00	.....	.....	.....	654 32	170 68	653 32	653 32	.....	171 68
1996	Botanical and Agricultural Supplies	4,155 00	.....	.....	.....	4,152 87	2 13	4,152 87	4,152 87	.....	2 13
	Motor Vehicle Supplies.										
1997	Administration	2,000 00	.....	.....	.....	1,994 33	5 67	1,994 33	1,994 33	.....	5 67
1998	Institutional Care for Dependents	8,450 00	.....	.....	.....	7,101 54	1,348 46	6,729 79	6,557 77	172 02	1,720 21
	General Plant Supplies.										
1999	Institutional Care for Dependents	13,320 00	.....	.....	.....	12,188 68	1,131 32	12,186 93	12,181 55	5 38	1,133 07
2000	Transporting Persons and Materials	900 00	.....	.....	.....	846 04	53 96	842 09	842 09	.....	57 91
	Purchase of Equipment.										
2001	Office Equipment	1,825 00	.....	.....	.....	1,808 99	16 01	1,808 99	1,808 99	.....	16 01
2002	Household Equipment	85,076 00	.....	.....	.....	75,364 99	9,711 01	74,990 56	72,056 00	2,934 56	10,085 44
2003	Medical and Surgical Equipment	13,176 00	.....	.....	.....	10,048 98	3,127 02	10,048 98	9,986 22	62 76	3,127 02
2004	Live Stock	4,180 00	.....	.....	.....	4,125 44	54 56	4,125 44	4,125 44	.....	54 56
2005	Motorless Vehicles and Equipment	3,404 93	.....	.....	.....	966 66	2,438 27	966 66	958 11	8 55	2,438 27
	Motor Vehicles and Equipment—										
2006	Administration	550 00	.....	.....	.....	550 00	.....	550 00	550 00	.....	.....
2007	Institutional Care for Dependents	2,500 00	.....	.....	.....	130 75	2,369 25	130 75	130 75	.....	2,369 25
2008	Wearing Apparel	85,250 00	.....	.....	.....	70,130 65	15,119 35	67,330 75	66,015 32	1,315 43	17,919 25
2009	Educational and Recreational Equipment	765 00	.....	.....	.....	588 31	176 69	588 31	588 31	.....	176 69
	General Plant Equipment—										
2010	Institutional Care for Dependents	8,650 00	.....	1,000 00	.....	8,746 51	903 49	8,746 51	8,722 83	23 68	903 49
2011	Transporting Persons and Materials	2,870 00	.....	.....	.....	1,044 23	1,825 77	1,044 23	1,044 23	.....	1,825 77
	Materials—										
2012	Highway Materials	6,500 00	2,500 00	.....	.....	3,839 99	160 01	3,839 99	3,839 99	.....	160 01
2013	Building Materials	5,700 00	.....	.....	.....	5,619 64	80 36	5,619 64	5,615 89	3 75	80 36
2014	General Plant Materials	49,000 00	.....	.....	.....	46,870 58	2,129 42	46,826 76	46,778 21	48 55	2,173 24
	Contract or Open Order Service—										
	General Repairs—										
2015	Non-Institutional Care for Dependents	700 00	.....	.....	.....	697 08	2 92	697 08	697 08	.....	2 92
2016	Institutional Care for Dependents	78,050 00	23,886 75	.....	.....	23,202 97	30,960 28	22,933 73	22,770 01	163 72	31,229 52
2017	Transporting Persons and Materials	8,000 00	.....	.....	.....	6,201 54	1,798 46	6,201 54	6,201 54	.....	1,798 46
	Transportation—										
2018	Storage of Motor Vehicles	960 00	.....	.....	.....	652 29	307 71	652 29	652 29	.....	307 71
	Shoeing and Boarding Horses, Including Veterinary Service—										
2019	Non-Institutional Care for Dependents	606 00	.....	.....	.....	590 95	15 05	590 95	590 95	.....	15 05
2020	Institutional Care for Dependents	2,500 00	.....	.....	.....	2,445 91	54 09	2,216 66	2,142 66	74 00	283 34
	Carfare—										
2021	Administration	550 00	.....	.....	.....	434 10	115 90	434 10	420 32	13 78	115 90
2022	Non-Institutional Care for Dependents	4,530 00	.....	.....	.....	4,401 93	128 07	4,401 93	4,401 93	.....	128 07
2023	Institutional Care for Dependents	1,125 00	.....	.....	.....	991 62	133 38	991 62	968 43	23 19	133 38
2024	Transportation of Paupers	4,000 00	.....	.....	.....	3,976 72	23 28	3,976 72	3,976 72	.....	23 28
2025	Communication	12,998 00	.....	.....	.....	12,147 95	850 05	12,147 95	9,591 67	2,556 28	850 05
	General Plant Service—										
	Institutional Care for Dependents—										
2026	Music	1,500 00	.....	.....	.....	1,464 00	36 00	1,464 00	1,464 00	.....	36 00
	Transporting Persons and Materials—										
2027	Charter of Ferryboats	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
2028	Motor Vehicle Repairs	4,145 00	.....	.....	.....	4,057 73	87 27	4,057 73	4,057 73	.....	87 27
	Contingencies—										
2029	Administration	2,100 00	.....	.....	.....	1,794 44	305 56	1,791 64	1,791 64	.....	308 36
2030	Non-Institutional Care for Dependents	800 00	.....	42,720 00	155 37	26,398 67	17,276 70	25,398 67	25,398 67	.....	18,276 70
2031	Institutional Care for Dependents	100 00	.....	48,882 58	.....	40,037 44	8,945 14	40,037 44	40,029 44	8 00	8,945 14
	Fixed Charges and Contributions—										
	Non-Institutional Care for Dependents—										
2032	Advertising for Deserters	1,000 00	.....	.....	.....	154 75	845 25	154 75	154 75	.....	845 25
	Institutional Care for Dependents—										
	Dependent Defectives—										
2033	Allowance for Poor Adult Blind	55,000 00	.....	.....	558 00	54,606 00	952 00	54,606 00	54,606 00	.....	952 00
2034	Clothing for Epileptics sent to Craig Colony	9,500 00	.....	.....	.....	.....	9,500 00	.....	.....	.....	9,500 00
	Dependent Sick—										
2035	State Hospital for Incipient Tuberculosis	26,500 00	.....	.....	.....	17,623 52	8,876 48	17,623 52	17,623 52	.....	8,876 48
	Dependent Veterans—										
2036	Donations to Grand Army Veterans	25,000 00	.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
2037	Donations to Spanish War Veterans	1,500 00	.....	5,000 00	.....	6,500 00	.....	6,500 00	6,500 00	.....	.....
	Transporting Persons and Materials—										
2038	Burial of Pauper Dead	480 00	.....	.....	.....	348 29	131 71	348 29	348 29	.....	131 71

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	BELLEVUE AND ALLIED HOSPITALS.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
	Executive—										
2050	Tax Levy Force	45,800 00	22 50 *145 24	.....	230 32	19,853 71	26,008 87	19,853 71	19,853 71	.....	26,008 87
2052	Audit and Accounts	13,540 00	20 00	.....	6 00	12,706 74	819 26	12,706 74	12,706 74	.....	819 26
2053	Purchase and Storage of Supplies	7,450 00	.....	42 50	.....	7,006 77	485 73	7,006 77	7,006 77	.....	485 73
2054	Engineering Supervision	4,250 00	.....	.....	.....	4,174 73	75 27	4,174 73	4,174 73	.....	75 27
	Hospital Service—										
2055	Bellevue Hospital	256,520 00	.....	*145 24	549 59	236,794 90	20,419 93	236,794 90	236,794 90	.....	20,419 93
2056	Nurses' Residence	8,304 00	.....	.....	13 26	8,203 33	113 93	8,203 33	8,203 33	.....	113 93
2057	Gouverneur Hospital	49,658 00	.....	.....	46 29	49,297 31	406 98	47,200 23	47,200 23	.....	2,504 06
2058	Harlem Hospital	38,094 00	.....	.....	117 75	37,982 87	228 88	37,982 87	36,344 34	1,638 53	228 88
2059	Fordham Hospital	32,432 00	.....	.....	79 96	31,346 29	1,165 67	29,923 54	29,923 54	.....	2,588 42
	Salaries Temporary Employees—										
	Hospital Service—										
2060	Bellevue Hospital	98,154 00	.....	6,576 00	676 63	100,595 20	4,811 43	100,595 20	100,595 20	.....	4,811 43
2061	Nurses' Residence	8,484 00	1,326 00	.....	62 50	7,106 68	113 82	7,106 68	7,106 68	.....	113 82
2062	Gouverneur Hospital	20,499 00	1,866 68	.....	119 56	18,687 32	64 56	17,879 42	17,879 42	.....	872 46
2063	Harlem Hospital	18,876 00	.....	2,484 40	176 73	21,402 43	134 70	21,402 43	20,531 57	870 86	134 70
2064	Fordham Hospital	18,096 00	.....	1,327 50	35 53	19,348 22	110 81	18,506 16	18,506 16	.....	952 87
	Wages Regular Employees—										
	Hospital Service—										
2065	Bellevue Hospital	20,829 00	.....	.....	30 00	20,832 00	27 00	20,832 00	20,832 00	.....	27 00
2066	Gouverneur Hospital	8,212 50	.....	.....	.....	8,212 50	.....	7,852 50	7,852 50	.....	360 00
2067	Harlem Hospital	8,212 50	.....	.....	.....	8,212 50	.....	8,212 50	7,852 50	360 00	.....
2068	Fordham Hospital	8,212 50	.....	.....	.....	8,212 50	.....	7,785 00	7,785 00	.....	427 50
	Wages Temporary Employees—										
	Hospital Service—										
2069	Bellevue Hospital	5,535 00	.....	.....	9 00	5,155 50	388 50	5,125 50	4,840 50	285 00	418 50
2070	Gouverneur Hospital	315 00	.....	.....	.....	315 00	.....	315 00	315 00	.....	.....
2071	Harlem Hospital	390 00	.....	.....	.....	390 00	.....	390 00	390 00	.....	.....
2072	Fordham Hospital	390 00	.....	.....	.....	369 00	21 00	369 00	369 00	.....	21 00
	Supplies.										
2073	Food Supplies	306,300 00	.....	.....	.....	293,759 02	12,540 98	284,913 30	283,218 39	1,694 91	21,386 70
2074	Forage and Veterinary Supplies	3,790 00	.....	.....	.....	3,592 52	197 48	3,592 52	3,449 32	143 20	197 48
2075	Fuel Supplies	78,300 00	.....	.....	.....	69,720 57	8,579 43	68,363 45	68,363 45	.....	9,936 55
2076	Office Supplies	3,170 00	.....	600 00	.....	3,664 78	105 22	3,651 93	3,650 93	1 00	118 07
2077	Medical and Surgical Supplies	80,000 00	.....	.....	.....	73,401 31	6,598 69	72,996 96	72,658 38	338 58	7,003 04
2078	Laundry, Cleaning and Disinfecting Supplies	12,000 00	.....	.....	.....	9,662 48	2,337 52	9,518 48	9,245 59	272 89	2,481 52
2079	Refrigerating Supplies	7,000 00	.....	.....	.....	6,893 75	106 25	6,854 90	6,854 90	.....	145 10
2080	General Plant Supplies	25,000 00	.....	.....	.....	22,268 20	2,731 80	22,161 94	21,896 34	265 60	2,838 06
	Purchase of Equipment—										
2081	Office Equipment	3,000 00	900 00	.....	.....	1,944 78	155 22	1,944 78	1,944 78	.....	155 22
2082	Household Equipment	40,000 00	500 00	.....	.....	29,846 41	9,653 59	25,508 54	25,085 60	422 94	13,991 46
2083	Medical and Surgical Equipment	15,000 00	1,500 00	.....	.....	9,241 12	4,258 88	8,862 03	8,815 43	46 60	4,637 97
2084	Motorless Vehicles and Equipment	1,000 00	.....	.....	.....	804 42	195 58	804 42	804 42	.....	195 58
2085	Motor Vehicles and Equipment	5,000 00	.....	.....	.....	4,975 00	25 00	4,975 00	4,975 00	.....	25 00
2086	Wearing Apparel	39,000 00	.....	900 00	.....	26,730 88	13,169 12	26,414 91	20,708 68	5,706 23	13,485 09
2087	General Plant Equipment	18,500 00	.....	2,000 00	.....	17,167 68	3,332 32	16,923 04	16,708 14	214 90	3,576 96
2088	Materials	24,000 00	.....	.....	.....	18,461 81	5,538 19	18,156 76	18,119 38	37 38	5,843 24
	Contract or Open Order Service.										
2089	General Repairs	45,000 00	2,600 00	.....	.....	36,491 69	5,908 31	35,330 74	34,821 99	508 75	7,069 26
2090	Transportation	3,450 00	.....	.....	48	3,381 66	68 82	3,181 79	3,018 28	163 51	268 69
2091	Communication	7,300 00	.....	.....	.....	4,659 72	2,640 28	4,649 25	4,649 25	.....	2,650 75
2092	Motor Vehicle Repairs	7,000 00	.....	.....	.....	6,371 87	628 13	6,254 83	6,254 83	.....	745 17
2093	Contingencies	4,000 00	.....	2,000 00	.....	5,698 93	301 07	5,308 93	5,282 93	26 00	691 07
	BOARD OF AMBULANCE SERVICE.										
	Personal Service.										
2110	Salaries Regular Employees	11,600 00	.....	.....	.....	9,599 98	2,000 02	9,599 98	9,599 98	.....	2,000 02
2111	Suppplies	157 00	.....	.....	.....	99 44	57 56	96 44	95 44	1 00	60 56
2112	Purchase of Equipment	100 00	.....	.....	.....	16 00	84 00	16 00	16 00	.....	84 00
	Contract or Open Order Service.										
2113	Transportation	115 00	.....	.....	.....	71 50	43 50	71 50	60 37	11 13	43 50
2114	Communication	100 00	.....	.....	.....	91 25	8 75	91 25	83 98	7 27	8 75
2115	Ambulance Service	70,000 00	.....	.....	.....	68,227 50	1,772 50	64,550 00	62,025 00	2,525 00	5,450 00
2116	Contingencies	75 00	.....	.....	.....	1 91	73 09	1 91	1 91	.....	73 09
	TENEMENT HOUSE DEPARTMENT.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2125	Executive	19,850 00	.....	.....	35 71	19,317 54	568 17	19,317 54	19,317 54	.....	568 17
2126	Audit and Accounts	8,880 00	.....	.....	.....	8,748 11	131 89	8,748 11	8,748 11	.....	131 89
2127	Keeping of Records	383,400 00	.....	.....	523 56	357,120 30	26,803 26	357,120 30	357,120 30	.....	26,803 26
	Inspection—										
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations	272,700 00	.....	.....	433 89	265,833 00	7,300 89	265,833 00	259,184 81	6,648 19	7,300 89
2129	Review of Inspection	36,000 00	.....	.....	7 26	31,098 72	4,908 54	31,098 72	30,700 53	398 19	4,908 54
2130	Policing	21,000 00	.....	.....	.....	20,079 00	921 00	20,079 00	20,079 00	.....	921 00
	Wages Regular Employees—										
2131	Care of Department Buildings	1,670 00	.....	.....	.....	1,670 00	.....	1,670 00	1,670 00	.....	.....
2132	Supplies	9,336 50	500 00	.....	.....	8,388 63	447 87	8,150 08	8,150 08	.....	686 42
2133	Purchase of Equipment	2,273 50	.....	.....	.....	2,226 31	47 19	2,226 31	2,226 31	.....	47 19
	Contract or Open Order Service.										
2134	General Repairs	532 00	.....	800 00	.....	1,307 14	24 86	1,305 44	1,305 44	.....	26 56
	Transportation—										
2135	Hire of Automobiles	1,000 00	.....	.....	.....	479 25	520 75	472 50	472 50	.....	527 50
2136	Carfare	6,700 00	.....	.....	.....	6,229 39	470 61	6,229 39	6,229 39	.....	470 61
2137	Communication	1,018 00	.....	.....	.....	819 16	198 84	819 16	771 43	47 73	198 84
2138	General Plant Service	2,424 00	200 00	.....	.....	1,563 24	660 76	1,563 24	1,563 24	.....	660 76
2139	Contingencies	325 00	100 00	.....	.....	127 12	97 88	127 12	127 12	.....	97 88
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
	Executive—										
2150TW	Tax Levy and Water Revenue Force	62,230 00	.....	1,500 00	81 57	59,199 21	4,612 36	59,199 21	59,199 21	.....	4,612 36

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	Audit and Accounts—										
2151TW	Tax Levy and Water Revenue Force	31,212 50	.....	.....	2 94	29,328 57	1,886 87	29,328 57	29,328 57	.....	1,886 87
	Purchase and Storage of Supples—										
2152TCW	Tax Levy, Corporate Stock and Water Revenue Force	12,070 00	.....	.....	.....	11,659 02	410 98	11,659 02	11,659 02	.....	410 98
2153	Tax Levy Force	4,800 00	.....	.....	.....	3,600 00	1,200 00	3,600 00	3,600 00	.....	1,200 00
	Water Supply—										
	Executive—										
2156TCW	Tax Levy, Corporate Stock and Water Revenue Force	55,251 66	.....	400 00	60 49	55,411 62	300 53	55,411 62	55,411 62	.....	300 53
	Design—										
2158TCW	Tax Levy, Corporate Stock and Water Revenue Force	8,781 00	.....	.....	.....	8,761 85	19 15	8,761 85	8,761 85	.....	19 15
	Collection and Storage—										
2160	Tax Levy Force	27,800 00	.....	.....	41 67	26,136 82	1,704 85	26,136 82	26,136 82	.....	1,704 85
	Pumping—										
2162	Tax Levy Force	40,900 00	.....	.....	72 91	38,777 62	2,195 29	38,777 62	38,777 62	.....	2,195 29
	Distribution—										
2164	Tax Levy Force	18,390 00	341 70	.....	4 03	17,504 07	548 26	17,504 07	17,504 07	.....	548 26
2165TC	Tax Levy and Corporate Stock Force	54,405 00	.....	.....	.....	49,465 62	4,939 38	49,465 62	49,465 62	.....	4,939 38
	Analyzing and Testing—										
2168TCW	Tax Levy, Corporate Stock and Water Revenue Force	15,120 00	.....	.....	.....	14,870 04	249 96	14,870 04	14,870 04	.....	249 96
	Water Revenue Collection—										
2169	Tax Levy Force	401,500 00	5,181 96	.....	238 03	374,992 10	21,563 97	374,992 10	374,992 10	.....	21,563 97
	Illumination, Power and Heat Control—										
2171	Executive	77,842 00	.....	2,000 00	7 50	72,447 90	7,401 60	72,447 90	72,447 90	.....	7,401 60
2172	Gas Examination	17,400 00	.....	.....	.....	14,400 00	3,000 00	14,400 00	14,400 00	.....	3,000 00
2173	Inspection	226,698 00	.....	.....	225 19	222,061 49	4,861 70	222,061 49	222,061 49	.....	4,861 70
	Salaries Temporary Employees—										
	Administration—										
2174	Executive	1,050 00	.....	4,150 00	.....	5,049 20	150 80	5,049 20	5,049 20	.....	150 80
	Water Revenue Collection—										
2175	Tax Levy Force	2,025 00	2,025 00	.....	.....	.....	.....	.....	.....	.....	.....
	Illumination, Power and Heat Control—										
2177	Executive	5,250 00	2,125 00	.....	.....	3,014 88	110 12	3,014 88	3,014 88	.....	110 12
	Wages Regular Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
2178	Tax Levy Force	15,825 00	.....	.....	.....	15,146 06	678 94	15,146 06	14,850 00	296 06	678 94
	Water Supply—										
	Collection and Storage—										
2182	Tax Levy Force	180,639 00	.....	.....	28 00	171,785 47	8,881 53	171,785 47	168,603 78	3,181 69	8,881 53
	Pumping—										
2185	Tax Levy Force	263,402 35	.....	.....	.....	251,606 11	11,796 24	251,606 11	246,559 98	5,046 13	11,796 24
	Distribution—										
2187TCW	Tax Levy, Corporate Stock and Water Revenue Force	282,991 70	.....	1,630 00	.....	283,238 43	1,383 27	283,238 43	282,048 81	1,189 62	1,383 27
	Analyzing and Testing—										
2190TW	Tax Levy and Water Revenue Force	4,258 00	.....	.....	.....	3,517 86	740 14	3,517 86	3,447 90	69 96	740 14
	Water Revenue Collection—										
2191	Tax Levy Force	46,225 00	1,630 00	.....	12 50	32,808 06	11,799 44	32,808 06	32,180 20	627 86	11,799 44
	Illumination, Power and Heat Control—										
2193	Inspection	3,181 50	.....	.....	.....	3,073 00	108 50	3,073 00	3,010 00	63 00	108 50
	Wages Temporary Employees—										
	Administration—										
	Purchase and Storage of Supplies—										
2194TCW	Tax Levy, Corporate Stock and Water Revenue Force	1,000 00	.....	.....	.....	884 99	115 01	884 99	882 49	2 50	115 01
	Water Supply—										
	Collection and Storage—										
2196	Tax Levy Force	8,745 00	2,080 00	.....	.....	5,068 60	1,596 40	5,068 60	5,068 60	.....	1,596 40
	Pumping—										
2198	Tax Levy Force	2,468 50	.....	.....	.....	2,102 01	366 49	2,102 01	1,874 95	227 06	366 49
	Distribution—										
2200	Tax Levy Force	23,305 00	.....	2,080 00	.....	24,611 47	773 53	24,611 47	23,480 75	1,130 72	773 53
	Water Revenue Collection—										
2202	Tax Levy Force	1,075 00	.....	.....	2 50	803 08	274 42	803 08	795 58	7 50	274 42
	Fees and Commissions—										
2204	Illumination, Power and Heat Control	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
	Supplies.										
2205TW	Food Supplies (Meal Money)	7,115 00	.....	1,150 00	.....	6,592 80	1,672 20	6,559 80	6,555 30	4 50	1,705 20
	Fuel Supplies—										
2207TW	Water Supply	166,819 00	.....	5,905 00	.....	152,216 72	20,507 28	149,516 05	149,131 89	384 16	23,207 95
2208	Water Revenue Collection	1,400 00	.....	.....	.....	844 07	555 93	844 07	844 07	.....	555 93
	Office Supplies—										
	Administration—										
2209	Postage	19,000 00	.....	.....	.....	18,100 00	900 00	17,600 00	17,600 00	.....	1,400 00
2210	General	1,636 00	.....	350 00	.....	1,567 11	418 89	1,546 41	1,546 41	.....	439 59
2211TW	Water Supply	693 00	.....	.....	.....	691 62	1 38	691 62	690 62	1 00	1 38
2212TW	Water Revenue Collection	368 00	.....	40 00	.....	251 62	156 38	239 62	239 62	.....	168 38
2213	Illumination, Power and Heat Control	100 00	.....	25 00	.....	101 14	23 86	100 89	100 89	.....	24 11
	Laundry, Cleaning and Disinfecting Supplies—										
2214TW	Water Supply	245 00	.....	.....	.....	102 48	142 52	102 48	102 48	.....	142 52
	Motor Vehicle Supplies—										
2215	Administration	1,000 00	.....	.....	.....	688 30	311 70	685 80	685 80	.....	314 20
2216TCW	Water Supply	2,255 00	.....	.....	.....	1,378 18	876 82	1,378 18	1,377 78	40	876 82
2217TW	Water Revenue Collection	430 00	100 00	.....	.....	131 58	198 42	131 58	131 58	.....	198 42
2218	Illumination, Power and Heat Control	803 75	.....	.....	.....	161 40	642 35	161 40	161 40	.....	642 35
	General Plant Supplies—										
	Water Supply—										
	Collection and Storage—										
2219	Chloride of Lime and Copper Sulphate	22,000 00	.....	7,316 06	.....	27,847 29	1,468 77	25,598 90	25,598 90	.....	3,717 16
2220TW	General	500 00	.....	.....	.....	455 08	44 92	455 08	455 08	.....	44 92
2221TW	Pumping	4,907 50	.....	.....	.....	4,032 56	874 94	3,901 16	3,901 16	.....	1,006 34
2222TW	Distribution	1,186 00	.....	.....	.....	746 30	439 70	696 98	696 98	.....	489 02
2223TW	Analyzing and Testing	1,595 00	350 00	.....	.....	687 76	557 24	588 42	588 42	.....	656 58

*Indicates journal entry.

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2224TW	Water Revenue Collection	1,385 00	300 00	.....	.....	868 95	216 05	868 95	868 64	31	216 05
2225	Illumination, Power and Heat Control	765 00	.....	.....	.....	619 07	145 93	602 45	602 45	.....	162 55
	Purchase of Equipment—										
	Office Equipment—										
2226	Administration	1,200 00	.....	325 00	.....	1,419 96	105 04	1,180 01	1,170 66	9 35	344 99
2227TW	Water Supply	380 00	.....	.....	.....	379 95	05	379 95	379 95	.....	05
2229	Illumination, Power and Heat Control	1,800 00	.....	.....	.....	1,573 63	226 37	1,573 63	1,354 13	219 50	226 37
	Motor Vehicles and Equipment—										
2231	Administration	2,750 00	.....	.....	.....	2,667 66	82 34	2,661 96	2,661 96	.....	88 04
2232TCW	Water Supply	10,020 00	.....	2,000 00	.....	11,994 24	25 76	9,964 23	9,964 23	.....	2,055 77
2233TW	Water Revenue Collection	750 00	100 00	.....	.....	460 92	189 08	460 92	460 92	.....	189 08
2234	Illumination, Power and Heat Control	1,500 00	.....	.....	.....	1,433 36	66 64	1,433 36	1,433 36	.....	66 64
	Wearing Apparel—										
2235TW	Water Supply	1,795 00	50 00	.....	.....	1,436 65	308 35	1,436 65	1,436 65	.....	308 35
	General Plant Equipment—										
2236TW	Water Supply	10,119 50	1,400 00	.....	.....	7,665 44	1,054 06	6,920 52	6,920 52	.....	1,798 98
2237TW	Water Revenue Collection	1,050 00	.....	1,220 60	.....	1,328 02	941 98	1,302 90	1,302 90	.....	967 10
2238	Illumination, Power and Heat Control	3,340 00	.....	1,000 00	.....	2,590 00	1,750 00	2,558 00	2,558 00	.....	1,782 00
	Materials—										
2239TW	Water Supply	3,350 00	.....	.....	.....	2,600 08	749 92	2,572 18	2,572 18	.....	777 82
	General Plant Materials—										
2240TW	Water Supply	17,786 50	.....	1,100 00	.....	16,207 82	2,678 68	16,200 02	16,196 69	3 33	2,686 48
2241TW	Water Revenue Collection	570 00	.....	.....	.....	430 02	139 98	417 06	417 06	.....	152 94
2242	Illumination, Power and Heat Control	500 00	.....	2,500 00	.....	303 95	2,696 05	303 95	303 95	.....	2,696 05
	Contract or Open Order Service.										
	General Repairs—										
2243	Administration	200 00	.....	.....	.....	74 22	125 78	64 02	62 66	1 36	135 98
2244TW	Water Supply	36,375 00	.....	7,442 50	.....	27,979 36	15,838 14	26,775 31	26,041 04	734 27	17,042 19
2245TW	Water Revenue Collection	2,850 00	650 00	.....	.....	1,705 90	494 10	1,705 90	1,701 59	4 31	494 10
2246	Illumination, Power and Heat Control	41,430 00	.....	.....	.....	11,710 58	29,719 42	11,253 74	11,253 74	.....	30,176 26
	Light, Heat & Power—										
2247TW	Water Supply	4,000 00	.....	.....	.....	1,823 84	2,176 16	1,823 84	1,823 84	.....	2,176 16
	Illumination, Power and Heat Control—										
	Illumination, Power and Heat Service—										
	Street and Park Lighting—										
2248	Manhattan and The Bronx	1,562,178 49	.....	.....	.....	1,145,830 39	416,348 10	710,905 24	710,905 24	.....	851,273 25
2249	Manhattan and The Bronx, Extension of Service	15,000 00	2,958 56	.....	.....	696 99	11,344 45	441 87	441 87	.....	11,599 57
2250	Brooklyn	1,146,267 34	3,000 00	.....	.....	930,100 93	213,166 41	895,389 51	849,068 08	46,321 43	247,877 83
2251	Brooklyn, Extension of Service	12,000 00	.....	.....	.....	2,617 12	9,382 88	2,385 96	2,090 08	295 88	9,614 04
2252	Queens	558,172 80	.....	.....	.....	404,770 61	153,402 19	367,840 53	363,107 24	4,733 29	190,332 27
2253	Queens, Extension of Service	11,000 00	.....	.....	.....	6,340 05	4,659 95	5,007 55	4,530 48	477 07	5,992 45
2254	Richmond	209,121 93	5,905 00	.....	.....	158,115 96	45,100 97	158,115 96	141,693 84	16,422 12	45,100 97
2255	Richmond, Extension Service	1,000 00	.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
	Lighting Public Buildings—										
2256	Manhattan and The Bronx	735,821 08	.....	34,625 00	.....	470,003 31	300,442 77	432,474 24	432,474 24	.....	337,971 84
2257	Brooklyn	229,610 00	.....	16,775 00	.....	171,857 10	74,527 90	167,073 14	154,234 48	12,838 66	79,311 86
2258	Queens	53,080 00	.....	1,430 00	.....	33,793 65	20,716 35	32,416 59	32,416 59	.....	22,093 41
2259	Richmond	55,145 00	.....	600 00	.....	40,797 12	14,947 88	40,797 12	36,220 92	4,576 20	14,947 88
2260	Maintenance of Lamps in Pumping Stations	1,500 00	.....	.....	.....	753 25	746 75	387 25	387 25	.....	1,112 75
	Power for City Departments—										
2261	Manhattan and The Bronx	27,925 00	.....	1,000 00	.....	17,256 17	11,668 83	14,239 61	14,239 61	.....	14,685 39
2262	Brooklyn	58,505 00	.....	1,000 00	.....	55,205 40	4,299 60	54,165 67	46,926 31	7,239 36	5,339 33
2263	Queens	6,900 00	.....	.....	.....	5,553 20	1,346 80	5,274 04	5,274 04	.....	1,625 96
2264	Richmond	7,220 00	.....	.....	.....	4,882 85	2,337 15	4,882 85	4,461 30	421 55	2,337 15
	High Pressure Fire Service—										
2265	Manhattan	90,000 00	.....	.....	.....	50,643 00	39,357 00	50,643 00	50,643 00	.....	39,357 00
2266	Brooklyn	46,100 00	.....	.....	.....	40,450 96	5,649 04	40,450 96	33,071 31	7,379 65	5,649 04
	Heat for Public Buildings—										
2267	Manhattan and The Bronx	21,500 00	.....	.....	.....	10,627 82	10,872 18	10,627 82	10,627 82	.....	10,872 18
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Water Supply—										
	Collection and Storage—										
2268	Tax Levy Force	15,805 00	228 00	.....	.....	15,566 25	10 75	15,566 25	15,566 25	.....	10 75
	Pumping—										
2270	Tax Levy Force	1,395 50	.....	.....	.....	1,151 00	244 50	1,151 00	1,151 00	.....	244 50
2272TC	Distribution	41,652 00	.....	909 00	.....	40,714 72	1,846 28	40,714 72	40,714 72	.....	1,846 28
2273	Analyzing and Testing	1,100 00	.....	.....	.....	994 50	105 50	994 50	994 50	.....	105 50
2274	Water Revenue Collection	6,045 00	.....	.....	.....	4,713 58	1,331 42	4,713 58	4,713 58	.....	1,331 42
2275	Illumination, Power and Heat Control	1,300 00	.....	.....	.....	1,138 32	161 68	1,138 32	1,138 32	.....	161 68
	Hire of Horses and Vehicles without Drivers—										
	Water Supply—										
	Collection and Storage—										
2276	Tax Levy Force	12,300 00	222 00	.....	.....	10,858 82	1,219 18	10,858 82	10,858 82	.....	1,219 18
2279	Distribution	6,451 50	459 00	.....	.....	5,991 50	1 00	5,991 50	5,991 50	.....	1 00
	Water Revenue Collection—										
2280	Tax Levy Force	1,965 00	.....	.....	.....	1,082 85	882 15	1,082 85	1,082 85	.....	882 15
2282	Illumination, Power and Heat Control	12,260 00	2,000 00	.....	.....	8,959 00	1,301 00	8,788 00	8,764 00	24 00	1,472 00
2283TW	Storage of Motor Vehicles	200 00	.....	.....	.....	85 00	115 00	85 00	85 00	.....	115 00
2284TW	Shoeing and Boarding Horses, including Veterinary Service	1,990 00	.....	.....	.....	1,826 25	163 75	1,826 25	1,787 25	39 00	163 75
	Hire of Automobiles—										
2285	Water Supply	3,000 00	.....	.....	.....	2,749 89	250 11	2,749 89	2,666 56	83 33	250 11
2287	Illumination, Power and Heat Control	5,876 00	.....	2,000 00	.....	6,757 99	1,118 01	6,494 24	6,494 24	.....	1,381 76
	Carfare—										
2288	Administration	350 00	.....	100 00	.....	431 04	18 96	353 27	353 27	.....	96 73
2289TW	Water Supply	6,000 00	.....	.....	.....	5,592 68	407 32	5,414 25	5,403 25	11 00	585 75
2290TW	Water Revenue Collection	5,100 00	250 00	.....	.....	4,158 98	691 02	4,158 98	4,104 23	54 75	691 02
2291	Illumination, Power and Heat Control	6,915 00	.....	.....	.....	5,192 97	1,722 03	5,065 30	5,065 30	.....	1,849 70
2292TW	Expressage and Deliveries	560 00	.....	150 00	.....	612 81	97 19	612 81	612 81	.....	97 19
	Communication—										
2293	Administration	12,964 00	.....	.....	.....	6,703 58	6,260 42	6,128 71	6,126 26	2 45	6,835 29
	Water Supply—										
2295	Pumping	23,775 00	.....	.....	.....	17,702 69	6,072 31	15,081 63	15,081 63	.....	8,693 37
	General Plant Service—										
2296	Administration	858 00	.....	2,675 00	.....	3,342 75	190 25	3,326 75	3,326 75	.....	206 25
2297TW	Water Supply	94,200 00	.....	.....	.....	46,703 14	47,496 86	40,636 65	40,634 85	1 80	53,563 35
2298TW	Water Revenue Collection	424 00	.....	680 00	.....	566 01	537 99	548 51	538 51	10 00	555 49
2299	Illumination, Power and Heat Control	10,825 00	150 00	.....	.....	7,581 33	3,093 67	7,509 73	7,509 73	.....	3,165 27

*Indicates journal entry.

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	Motor Vehicle Repairs—										
2300	Administration	815 00	.....	.....	.....	150 80	664 20	150 80	150 80	.....	664 20
2301TCW	Water Supply	1,200 00	.....	.....	.....	529 93	670 07	519 88	519 88	.....	680 12
2302TW	Water Revenue Collection	250 00	.....	150 00	.....	249 55	150 45	247 55	247 55	.....	152 45
2303	Illumination, Power and Heat Control	400 00	.....	.....	.....	48 78	351 22	48 78	48 78	.....	351 22
	Contingencies—										
2304	Administration	250 00	40 00	.....	.....	111 39	98 61	111 39	111 39	.....	98 61
2305TW	Water Supply	200 00	.....	50 00	.....	246 00	4 00	246 00	246 00	.....	4 00
2306TW	Water Revenue Collection	201 00	100 00	.....	.....	40 50	60 50	40 50	40 50	.....	60 50
2307	Illumination, Power and Heat Control	201 00	25 00	.....	.....	128 65	47 35	128 65	128 65	.....	47 35
	Fixed Charges and Contributions—										
	Water Supply—										
2308TW	Taxes	150,000 00	.....	.....	.....	100,707 77	49,292 23	100,707 77	100,417 47	290 30	49,292 23
	DEPARTMENT OF STREET CLEANING.										
	Personal Service.										
	Salaries Regular Employees—										
	General Administration—										
2325	Executive	55,240 00	.....	2,400 00	.....	51,344 40	6,295 60	51,344 40	51,293 36	51 04	6,295 60
2326	Audit and Accounts	69,690 00	.....	200 00	.....	69,514 88	375 12	69,514 88	69,428 36	86 52	375 12
2327	Purchase and Storage of Supplies	12,540 00	.....	.....	.....	11,926 42	613 58	11,911 46	11,428 92	482 54	628 54
2328	Medical and Surgical Service	20,100 00	.....	.....	.....	20,017 74	82 26	19,992 58	19,180 24	812 34	107 42
	Borough Administration—										
2329	Manhattan	105,200 00	.....	.....	.....	104,460 00	740 00	104,333 05	104,333 05	.....	866 95
2330	Brooklyn	75,020 00	1,600 00	.....	.....	71,175 58	2,244 42	71,100 81	68,149 67	2,951 14	2,319 19
2331	The Bronx	28,940 00	.....	.....	.....	28,651 83	288 17	28,623 38	27,495 92	1,127 46	316 62
2332	Maintenance of Buildings and Equipment	7,200 00	1,000 00	.....	16 67	5,998 93	217 74	5,991 79	5,761 43	230 36	224 88
	Carting and Stables—										
2333	Manhattan	30,000 00	.....	.....	.....	29,935 48	64 52	29,867 61	29,867 61	.....	132 39
2334	Brooklyn	24,000 00	.....	.....	.....	23,398 81	601 19	23,370 73	22,460 92	909 81	629 27
2335	The Bronx	7,500 00	.....	.....	.....	7,500 00	.....	7,490 61	7,187 37	303 24	9 39
	Final Disposition—										
2336	Manhattan	46,800 00	.....	.....	.....	46,289 52	510 48	46,229 29	46,229 29	.....	570 71
2337	Brooklyn	38,100 00	.....	.....	.....	38,100 00	.....	38,052 48	36,512 50	1,539 98	47 52
2338	The Bronx	7,500 00	.....	.....	.....	7,500 00	.....	7,490 61	7,187 50	303 11	9 39
	Wages Regular Employees—										
	General Administration—										
2339	Executive	10,496 00	.....	.....	.....	9,520 59	975 41	9,508 81	9,093 55	415 26	987 19
	Borough Administration—										
2340	Manhattan	104,264 00	.....	.....	.....	103,988 18	275 82	103,848 88	103,848 88	.....	415 12
2341	Brooklyn	78,168 00	.....	339 50	.....	76,064 33	2,443 17	75,950 10	72,986 56	2,963 54	2,557 40
2342	The Bronx	11,564 00	.....	.....	.....	11,265 22	298 78	11,251 71	10,816 45	435 26	312 29
	Maintenance of Buildings and Equipment—										
2343	Manhattan	114,188 50	.....	.....	.....	110,582 58	3,605 92	108,906 45	108,818 86	87 59	5,282 05
2344	Brooklyn	51,691 00	.....	.....	.....	49,709 92	1,981 08	48,927 50	48,885 11	42 39	2,763 50
2345	The Bronx	17,792 00	.....	.....	.....	17,544 06	247 94	17,284 00	17,261 29	22 71	508 00
	Sweeping and Cleaning—										
2346	Manhattan	1,290,900 00	20,456 46	.....	.....	1,270,443 10	44	1,247,025 56	1,245,994 23	1,031 33	23,417 98
2347	Brooklyn	671,580 00	7,410 01	.....	.....	664,169 99	.....	651,813 38	651,322 61	490 77	12,356 61
2348	The Bronx	217,620 00	1,885 17	.....	.....	215,734 19	64	211,726 36	211,575 56	150 80	4,008 47
	Carting and Stables—										
2349	Manhattan	792,640 00	31,567 98	.....	.....	761,071 45	57	747,155 43	746,336 84	818 59	13,916 59
2350	Brooklyn	574,080 00	14,680 47	.....	.....	559,398 82	71	549,183 29	548,173 40	1,009 89	10,216 24
2351	The Bronx	140,720 00	2,339 64	.....	.....	138,380 20	16	135,920 84	135,555 58	365 26	2,459 52
	Final Disposition—										
2352	Manhattan	19,200 00	.....	.....	.....	18,973 38	226 62	18,623 43	18,610 99	12 44	576 57
2353	Brooklyn	7,304 00	.....	.....	.....	7,172 92	131 08	7,037 55	7,033 41	4 14	266 45
2354	The Bronx	3,200 00	.....	.....	.....	3,180 32	19 68	3,120 80	3,118 96	1 84	79 20
	Wages Temporary Employees—										
	Sweeping and Cleaning—										
2355	Manhattan	179,203 65	30,332 87	.....	.....	141,574 00	7,296 78	140,135 55	140,108 34	27 21	8,735 23
2356	Brooklyn	102,903 25	1,241 27	.....	.....	98,943 43	2,718 55	97,374 33	97,365 20	9 13	4,287 65
2357	The Bronx	26,871 00	.....	*4,627 73	.....	26,310 88	5,187 85	25,828 00	25,824 96	3 04	5,670 73
	Carting and Stables—										
2358	Manhattan	182,527 00	.....	*16,349 40 27,494 00	.....	222,982 44	3,387 96	218,064 58	218,040 69	23 89	8,305 82
2359	Brooklyn	133,969 00	.....	*14,075 67 14,200 00	.....	160,739 60	1,505 07	156,928 15	156,915 21	12 94	5,316 52
2360	The Bronx	48,726 30	.....	*4,475 34 22,400 00	.....	74,482 57	1,119 07	72,661 25	72,658 14	3 11	2,940 39
	Final Disposition—										
2361	Manhattan	2,730 00	.....	*568 00	.....	2,681 00	617 00	2,667 00	2,667 00	.....	631 00
2362	Brooklyn	730 00	.....	*96 00	.....	636 00	190 00	626 00	626 00	.....	200 00
2363	The Bronx	730 00	.....	*48 00	.....	708 00	70 00	694 00	694 00	.....	84 00
	Supplies.										
2364	Food Supplies (Meal Money)	865 00	.....	.....	.....	864 00	1 00	864 00	864 00	.....	1 00
2365	Forage and Veterinary	503,548 39	35,725 66	.....	.....	467,822 66	07	467,197 64	460,992 22	6,205 42	625 69
	Fuel Supplies—										
2366	Maintenance of Buildings and Equipment	1,124 50	.....	.....	.....	889 30	235 20	853 90	853 90	.....	270 60
2367	Sweeping and Cleaning	3,375 00	.....	.....	.....	2,426 17	948 83	2,205 37	2,104 01	101 36	1,169 63
2368	Carting and Stables	5,293 10	.....	.....	.....	4,673 82	619 28	4,190 44	4,116 94	73 50	1,102 66
2369	Final Disposition	1,155 00	.....	.....	.....	646 53	508 47	646 53	646 53	.....	508 47
2370	Office Supplies	1,183 49	.....	.....	.....	1,073 01	110 48	1,070 84	1,069 84	1 00	112 65
2371	Motor Vehicle Supplies	3,332 50	.....	.....	.....	2,553 34	779 16	2,552 34	2,549 34	3 00	780 16
2372	General Plant Supplies	34,917 92	22,800 00	.....	.....	3,794 45	8,323 47	3,771 05	3,718 89	52 16	8,346 87
	Purchase of Equipment—										
2373	Office Equipment	1,217 90	.....	1,018 77	.....	2,216 98	19 69	2,216 98	2,216 98	.....	19 69
2374	Live Stock	122,842 50	16,192 86	.....	.....	87,780 00	18,869 64	81,510 00	65,265 00	16,245 00	25,139 64
2375	Motorless Vehicles and Equipment	22,907 65	.....	6,600 00	.....	9,497 50	20,010 15	9,497 50	9,497 50	.....	20,010 15
	Motor Vehicles and Equipment—										
2376	General Administration	2,171 70	.....	.....	.....	2,147 75	23 95	2,147 75	2,120 87	26 88	23 95
	Borough Administration—										
2377	Manhattan	900 00	.....	.....	.....	650 60	249 40	650 60	650 60	.....	249 40
2378	Brooklyn	493 05	.....	975 00	.....	1,057 06	410 99	1,057 06	975 00	82 06	410 99
2379	The Bronx	541 20	.....	.....	.....	538 31	2 89	538 31	538 31	.....	2 89
	Carting and Stables—										
2380	Brooklyn	8,500 00	.....	.....	.....	2,713 37	5,786 63	2,713 37	2,713 37	.....	5,786 63
2381	General Plant Equipment	117,223 64	.....	.....	.....	83,972 63	33,251 01	73,342 49	72,937 36	405 13	43,881 15
	Materials—										
2382	Building Materials	22,930 72	.....	3,519 77	.....	22,946 38	3,504 11	22,946 38	22,920 97	25 41	3,504 11
2383	Motor Vehicle Materials	403 30	.....	.....	.....	372 29	31 01	372 29	372 29	.....	31 01
2384	General Plant Materials	46,815 21	.....	.....	.....	34,809 63	12,005 58	32,934 12	32,750 09	184 03	13,881 09

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

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	Contract or Open Order Service.										
	General Repairs—										
2385	General Administration	100 00	.....	58 05	.....	144 80	13 25	144 80	144 80	.....	13 25
	Maintenance of Buildings and Equipment—										
2386	Manhattan	8,332 00	.....	.....	.....	1,714 50	6,617 50	1,639 50	1,626 95	12 55	6,692 50
2387	Brooklyn	712 00	.....	428 27	.....	942 47	197 80	942 47	942 47	.....	197 80
2388	The Bronx	459 00	.....	.....	.....	230 58	228 42	230 58	219 07	11 51	228 42
	Carting and Stables—										
2389	Manhattan	1,287 50	.....	.....	.....	1,213 86	73 64	1,213 86	1,207 86	6 00	73 64
2390	Brooklyn	890 00	.....	.....	.....	754 45	135 55	754 45	734 40	20 05	135 55
2391	The Bronx	260 00	.....	.....	.....	217 10	42 90	217 10	217 10	.....	42 90
	Final Disposition—										
2392	Manhattan	2,000 00	.....	2,500 00	.....	4,417 30	82 70	4,417 30	4,314 20	103 10	82 70
	Light, Heat and Power—										
	Maintenance of Buildings and Equipment—										
2393	Manhattan	2,553 80	.....	1,093 00	.....	3,427 14	219 66	3,427 14	3,427 14	.....	219 66
2394	The Bronx	874 80	.....	.....	.....	689 79	185 01	689 79	689 79	.....	185 01
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
	Carting and Stables—										
2395	Manhattan	1,000 00	.....	77 17	.....	1,077 17	.....	1,077 17	1,077 17	.....	.....
2396	The Bronx	25,000 00	.....	10,000 00	.....	30,564 80	4,435 20	30,564 80	26,777 90	3,786 90	4,435 20
	Hire of Horses and Vehicles without Drivers—										
	Carting and Stables—										
2397	Manhattan	1,000 00	77 17	.....	.....	.....	922 83	.....	.....	.....	922 83
2398	Brooklyn	4,000 00	.....	.....	.....	3,967 50	32 50	3,967 50	3,967 50	.....	32 50
2399	Storage of Motor Vehicles	1,260 00	.....	.....	.....	736 93	523 07	736 93	711 93	25 00	523 07
2400	Shoeing and Boarding Horses	49,202 76	.....	.....	.....	38,765 40	10,437 36	35,282 76	35,282 76	.....	13,920 00
	Carfare—										
2401	General Administration	314 00	.....	.....	.....	224 70	89 30	212 20	212 20	.....	101 80
	Borough Administration—										
2402	Manhattan	1,100 00	.....	.....	.....	826 23	273 77	821 78	821 78	.....	278 22
2403	Brooklyn	800 00	.....	.....	.....	770 85	29 15	755 55	755 55	.....	44 45
2404	The Bronx	450 00	.....	.....	.....	354 85	95 15	354 85	354 85	.....	95 15
2405	Communication	12,574 13	.....	.....	.....	8,407 66	4,166 47	8,407 66	8,407 66	.....	4,166 47
	General Plant Service—										
2406	General Administration	253 00	.....	.....	.....	19 00	234 00	19 00	19 00	.....	234 00
2407	Maintenance of Buildings and Equipment	168 00	.....	.....	.....	21 80	146 20	21 80	21 80	.....	146 20
2408	Sweeping and Cleaning	20,075 00	.....	.....	.....	19,195 00	880 00	18,370 00	18,370 00	.....	1,705 00
	Final Disposition—										
2409	Manhattan	637,383 84	13,268 00	.....	23,788 00	647,902 92	92	647,792 92	647,737 92	55 00	110 92
2410	Brooklyn	628,100 13	96,720 23	.....	.....	531,379 46	44	531,379 46	531,379 46	.....	44
2411	The Bronx	60,664 89	3,244 00	.....	.....	57,420 76	13	57,420 76	57,420 76	.....	13
	Snow Removal—										
2412	Manhattan	2,000 00	.....	1,585,206 31	.....	1,586,199 99	1,006 32	1,586,147 49	1,586,033 84	113 65	1,058 82
2413	Brooklyn	2,000 00	.....	590,215 85	.....	591,927 63	288 22	591,924 73	591,924 73	.....	291 12
2414	The Bronx	500 00	.....	113,024 50	.....	113,414 95	109 55	113,414 95	113,414 95	.....	109 55
2415	Contingencies	2,985 00	.....	2,293 00	.....	1,984 67	3,293 33	1,648 95	1,515 87	133 08	3,629 05
	CHARITABLE INSTITUTIONS.										
	Fixed Charges and Contributions.										
	Care of Dependents in Private Institutions—										
2450	Asylum of the Sisters of St. Dominic	94,000 00	.....	10,000 00	.....	94,265 11	9,734 89	94,265 11	94,265 11	.....	9,734 89
2451	Asylum of St. Vincent de Paul	8,000 00	.....	.....	.....	7,555 63	444 37	7,555 63	7,555 63	.....	444 37
2452	Association for Befriending Children and Young Girls (House of the Holy Family)	11,000 00	500 00	.....	.....	9,092 96	1,407 04	9,092 96	8,336 63	756 33	1,407 04
2453	American Female Guardian Society	45,750 00	.....	2,000 00	.....	37,501 10	10,248 90	37,501 10	37,501 10	.....	10,248 90
2454	Brooklyn Training School and Home for Young Girls	6,050 00	.....	1,075 00	.....	6,281 07	843 93	6,281 07	6,281 07	.....	843 93
2455	Bushwick and East Brooklyn Dispensary Association	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2456	Brooklyn Industrial School Association and Home for Destitute Children	30,800 00	.....	1,550 00	.....	29,055 35	3,294 65	29,055 35	29,055 35	.....	3,294 65
2457	Beth David Hospital	3,350 00	2,000 00	.....	.....	.....	1,350 00	.....	.....	.....	1,350 00
2458	Brooklyn Home for Blind, Crippled and Defective Children	39,000 00	.....	5,200 00	.....	40,201 17	3,998 83	40,201 17	40,201 17	.....	3,998 83
2459	Beth Israel Hospital	31,000 00	.....	.....	.....	19,213 15	11,786 85	19,213 15	19,213 15	.....	11,786 85
2460	Brooklyn Nursery and Infants' Hospital	11,300 00	1,000 00	.....	.....	9,162 58	1,137 42	9,162 58	8,366 02	796 56	1,137 42
2461	Brooklyn Hospital	22,000 00	5,000 00	.....	.....	13,207 60	3,792 40	13,207 60	13,207 60	.....	3,792 40
2462	Bushwick Hospital	3,900 00	.....	1,000 00	.....	3,839 08	1,060 92	3,839 08	3,839 08	.....	1,060 92
2464	Brooklyn Eastern District Homeopathic Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2465	Brooklyn Home for Consumptives	29,000 00	3,000 00	.....	.....	23,354 80	2,645 20	23,354 80	23,354 80	.....	2,645 20
2466	Brooklyn Children's Aid Society	16,500 00	.....	3,700 00	.....	17,447 84	2,752 16	17,447 84	15,905 41	1,542 43	2,752 16
2467	Brooklyn Children's Aid Society for Seaside Home	3,500 00	.....	.....	.....	3,208 26	291 74	3,208 26	3,208 26	.....	291 74
2468	Brooklyn Society for the Prevention of Cruelty to Children	30,000 00	.....	.....	.....	27,500 00	2,500 00	27,500 00	27,500 00	.....	2,500 00
2469	Brooklyn Hebrew Orphan Asylum	83,600 00	.....	11,000 00	.....	86,951 43	7,648 57	86,951 43	86,951 43	.....	7,648 57
2470	Brooklyn City Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2471	Brooklyn Eastern District Dispensary and Hospital	10,000 00	2,000 00	.....	.....	6,384 62	1,615 38	6,384 62	5,753 17	631 45	1,615 38
2472	Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York	29,000 00	3,000 00	.....	.....	22,727 54	3,272 46	20,738 32	20,738 32	.....	5,261 68
2473	Columbus Hospital	14,000 00	2,500 00	.....	.....	9,543 35	1,956 65	8,801 00	8,801 00	.....	2,699 00
2474	Church Charity Foundation of Long Island (Home for the Blind)	300 00	.....	.....	.....	82 26	217 74	82 26	82 26	.....	217 74
2475	Orphan House	6,600 00	.....	.....	.....	5,543 94	1,056 06	5,543 94	5,543 94	.....	1,056 06
2476	St. John's Hospital	10,500 00	.....	.....	.....	9,278 64	1,221 36	9,278 64	9,278 64	.....	1,221 36
2477	Children's Aid Society	65,000 00	2,200 00	.....	.....	54,262 10	8,537 90	48,091 45	47,801 45	290 00	14,708 55
2478	Catholic Home Bureau	15,000 00	3,300 00	.....	.....	9,500 00	2,200 00	9,500 00	9,500 00	.....	2,200 00
2479	Deutsche Poliklinik (Dispensary)	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2480	Dominican Convent of Our Lady of the Rosary	134,000 00	.....	7,000 00	.....	128,131 08	12,868 92	128,131 08	116,330 52	11,800 56	12,868 92
2481	Flushing Hospital and Dispensary	14,000 00	.....	4,000 00	.....	14,793 11	3,206 89	14,793 11	14,793 11	.....	3,206 89
2482	Five Points House of Industry	33,600 00	.....	6,400 00	.....	35,789 11	4,210 89	35,789 11	32,761 54	3,027 57	4,210 89
2483	Gates Avenue Homeopathic Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2484	German Hospital of Brooklyn	16,500 00	.....	.....	.....	10,131 51	6,368 49	10,131 51	10,131 51	.....	6,368 49

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2485	German Odd Fellows' Home and Orphan Asylum	8,800 00	500 00	.....	.....	7,372 13	927 87	7,372 13	6,662 49	709 64	927 87
2486	German Hospital and Dispensary	24,000 00	7,000 00	.....	.....	12,955 60	4,044 40	12,955 60	12,955 60	.....	4,044 40
2487	Good Counsel Training School for Girls	15,000 00	.....	2,600 00	.....	15,657 19	1,942 81	14,154 73	14,154 73	.....	3,445 27
2488	Hebrew Infant Asylum of the City of New York	38,500 00	.....	15,500 00	.....	43,696 09	10,303 91	43,696 09	43,696 09	.....	10,303 91
2489	Hebrew Sheltering Guardian Society	129,000 00	.....	10,000 00	.....	114,950 81	24,049 19	114,950 81	114,950 81	.....	24,049 19
2490	Hebrew Orphan Asylum	187,000 00	.....	.....	.....	153,205 14	33,794 86	153,205 14	153,205 14	.....	33,794 86
2491	House of Calvary	12,000 00	.....	1,000 00	.....	11,546 25	1,453 75	11,546 25	10,452 50	1,093 75	1,453 75
2492	House of Mercy	8,800 00	.....	1,000 00	.....	7,782 19	2,017 81	7,782 19	7,782 19	.....	2,017 81
2493	Hope Farm	25,000 00	2,000 00	.....	.....	20,342 83	2,657 17	18,410 44	18,410 44	.....	4,589 56
2494	House of St. Giles the Cripple	8,000 00	3,000 00	.....	.....	3,969 43	1,030 57	3,883 13	3,883 13	.....	1,116 87
2495	House of the Good Shepherd	38,500 00	2,000 00	.....	.....	31,393 01	5,106 99	31,393 01	31,393 01	.....	5,106 99
2496	Har Moriah Hospital	7,250 00	1,000 00	.....	.....	5,578 94	671 06	5,578 94	5,578 94	.....	671 06
2497	Hospital for Deformities and Joint Diseases	7,800 00	2,000 00	.....	.....	5,327 36	472 64	5,327 36	4,958 08	369 28	472 64
2498	Howard Orphanage and Industrial Home	32,500 00	.....	.....	.....	29,065 33	3,434 67	29,065 33	29,065 33	.....	3,434 67
2499	Institution of Mercy	105,700 00	.....	10,500 00	.....	106,269 69	9,930 31	96,402 39	96,402 39	.....	19,797 61
2500	Industrial School Association of Brooklyn, Eastern District	36,500 00	1,000 00	.....	.....	28,306 77	7,193 23	28,306 77	28,306 77	.....	7,193 23
2501	Italian Hospital of the Borough of Manhattan	12,500 00	3,500 00	.....	.....	7,363 03	1,636 97	7,224 98	6,520 96	704 02	1,775 02
2502	International Sunshine Branch for the Blind	8,500 00	.....	300 00	.....	7,632 00	1,168 00	7,632 00	7,272 00	360 00	1,168 00
2503	Jamaica Hospital	7,850 00	.....	.....	.....	5,516 37	2,333 63	5,516 37	5,161 67	354 70	2,333 63
2504	Jewish Maternity Hospital	11,500 00	.....	2,600 00	.....	11,686 07	2,413 93	11,686 07	11,686 07	.....	2,413 93
2505	Lebanon Hospital Association	37,000 00	.....	.....	.....	28,760 66	8,239 34	28,760 66	28,760 66	.....	8,239 34
2506	Low Maternity (Branch of Brooklyn Hospital)	2,500 00	.....	.....	.....	1,241 36	1,258 64	1,241 36	1,241 36	.....	1,258 64
2507	Long Island College Hospital	20,500 00	.....	.....	.....	15,599 10	4,900 90	15,599 10	14,348 90	1,250 20	4,900 90
2508	Lutheran Hospital Association (City of New York and Vicinity)	2,250 00	1,800 00	.....	.....	.....	450 00	.....	.....	.....	450 00
2509	Lincoln Hospital and Home	70,750 00	10,000 00	.....	.....	40,582 87	20,167 13	40,582 87	40,582 87	.....	20,167 13
2510	Missionary Sisters, Third Order of St. Francis	110,000 00	.....	8,000 00	.....	107,883 59	10,116 41	107,883 59	107,883 59	.....	10,116 41
2511	Mission of the Immaculate Virgin for Protection of Homeless and Destitute Children	193,000 00	.....	.....	.....	160,445 33	32,554 67	160,445 33	160,445 33	.....	32,554 67
2512	Methodist Episcopal Hospital in the City of Brooklyn	14,000 00	.....	.....	.....	12,821 60	1,178 40	12,821 60	12,821 60	.....	1,178 40
2513	Maternity of the Long Island College Hospital	2,500 00	500 00	.....	.....	1,236 22	763 78	1,236 22	1,106 87	129 35	763 78
2514	Mary Immaculate Hospital	12,700 00	3,000 00	.....	.....	6,922 85	2,777 15	6,922 85	6,922 85	.....	2,777 15
2515	Misericordia Hospital	24,000 00	1,800 00	.....	.....	18,146 37	4,053 63	18,146 37	18,146 37	.....	4,053 63
2516	Manhattan Eye, Ear and Throat Hospital	13,000 00	3,000 00	.....	.....	8,407 87	1,592 13	8,407 87	7,751 82	656 05	1,592 13
2517	New York Catholic Protectory	350,000 00	.....	19,000 00	.....	302,204 18	66,795 82	302,204 18	302,204 18	.....	66,795 82
2518	New York Juvenile Asylum	97,000 00	1,500 00	.....	.....	88,156 73	7,343 27	88,156 73	88,156 73	.....	7,343 27
2519	New York Foundling Hospital	387,000 00	.....	.....	.....	353,275 95	33,724 05	353,275 95	321,984 91	31,291 04	33,724 05
2520	New York Nursery and Child's Hospital	82,500 00	.....	12,500 00	.....	75,558 89	19,441 11	75,558 89	75,558 89	.....	19,441 11
2521	New York Eye and Ear Infirmary	18,500 00	5,000 00	.....	.....	11,348 85	2,151 15	11,348 85	10,599 20	749 65	2,151 15
2522	New York Post Graduate Medical School and Hospital	30,000 00	5,000 00	.....	.....	17,966 09	7,033 91	17,966 09	16,538 24	1,427 85	7,033 91
2523	New York Red Cross Hospital	375 00	.....	.....	.....	.....	375 00	.....	.....	.....	375 00
2524	Northwestern Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2525	Northern Dispensary of the City of New York	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2526	New York Polyclinic Medical School and Hospital	9,500 00	3,500 00	.....	.....	4,153 35	1,846 65	4,153 35	4,153 35	.....	1,846 65
2527	New York Hoemeopathic Medical College and Flower Hospital	18,500 00	4,000 00	.....	.....	11,361 02	3,138 98	11,361 02	10,303 52	1,057 50	3,138 98
2528	New York Infirmary for Women and Children	6,750 00	2,250 00	.....	.....	3,900 70	599 30	3,526 50	3,526 50	.....	973 50
2529	New York Ophthalmic Hospital	6,200 00	.....	.....	.....	4,270 60	1,929 40	4,270 60	4,270 60	.....	1,929 40
2530	Norwegian Lutheran Deaconesses' Home and Hospital	12,700 00	1,700 00	.....	.....	8,308 13	2,691 87	8,308 13	7,495 88	812 25	2,691 87
2531	Northeastern Dispensary in The City of New York	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2532	New York Magdalen Home	17,200 00	2,000 00	.....	.....	12,803 98	2,396 02	12,803 98	11,684 38	1,119 60	2,396 02
2533	New York Society for the Prevention of Cruelty to Children	85,000 00	.....	.....	.....	85,000 00	.....	85,000 00	77,916 63	7,083 37	.....
2534	New York Ophthalmic and Aural Institute	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2535	Orphan Home (Brooklyn)	92,400 00	.....	5,800 00	.....	88,513 85	9,686 15	80,659 21	80,659 21	.....	17,540 79
2536	Orphan Asylum Society of the City of Brooklyn	15,400 00	.....	3,500 00	.....	16,733 22	2,166 78	16,733 22	14,961 43	1,771 79	2,166 78
2537	Ottilie Orphan Asylum	7,100 00	.....	1,000 00	.....	7,116 79	983 21	7,116 79	6,497 50	619 29	983 21
2538	Peabody Home for Aged and Indigent Women	4,000 00	500 00	.....	.....	3,048 00	452 00	3,048 00	2,784 40	263 60	452 00
2539	Prospect Heights Hospital and Brooklyn Maternity	200 00	.....	.....	.....	.....	200 00	.....	.....	.....	200 00
2540	Roman Catholic Orphan Asylum Society	165,000 00	.....	.....	.....	150,369 20	14,630 80	150,369 20	150,369 20	.....	14,630 80
2541	Rockaway Beach Hospital and Dispensary	5,800 00	500 00	.....	.....	3,878 45	1,421 55	3,878 45	3,556 70	321 75	1,421 55
2542	Richmond County Society for the Prevention of Cruelty to Children	2,000 00	.....	.....	.....	1,833 26	166 74	1,833 26	1,833 26	.....	166 74
2543	Roman Catholic House of the Good Shepherd	27,500 00	.....	13,250 00	.....	36,920 86	3,829 14	33,387 30	33,387 30	.....	7,362 70
2544	St. Mark's Hospital of New York City	2,800 00	.....	.....	.....	2,104 10	695 90	2,104 10	2,104 10	.....	695 90
2545	St. Christopher's Hospital for Babies	4,000 00	1,300 00	.....	.....	2,175 65	524 35	2,175 65	2,175 65	.....	524 35
2546	St. Mary's General Hospital of the City of Brooklyn	27,000 00	1,000 00	.....	.....	21,075 85	4,924 15	21,075 85	19,027 55	2,048 30	4,924 15
2547	St. Peter's Hospital	42,100 00	4,000 00	.....	.....	29,560 08	8,539 92	29,560 08	26,802 48	2,757 60	8,539 92
2548	St. Catherine's Hospital	33,000 00	6,000 00	.....	.....	20,544 41	6,455 59	20,544 41	18,610 16	1,934 25	6,455 59
2549	Society for the Aid of Friendless Women and Children	6,500 00	500 00	.....	.....	5,354 07	645 93	5,354 07	4,987 27	366 80	645 93
2550	St. John's Long Island City Hospital	40,500 00	12,000 00	.....	.....	21,415 83	7,084 17	21,415 83	21,415 83	.....	7,084 17
2551	St. Zita's Home for Friendless Women	1,250 00	.....	.....	.....	.....	1,250 00	.....	.....	.....	1,250 00
2552	St. John's Guild	22,500 00	.....	.....	.....	20,625 00	1,875 00	20,625 00	20,625 00	.....	1,875 00
2553	Sanitarium for Hebrew Children	7,500 00	.....	.....	.....	6,875 00	625 00	6,875 00	6,875 00	.....	625 00
2554	St. Vincent's Hospital of The City of New York	52,350 00	4,350 00	.....	.....	36,550 85	11,449 15	36,550 85	36,550 85	.....	11,449 15
2555	St. Joseph's Hospital (Queens)	5,050 00	.....	.....	.....	3,817 30	1,232 70	3,817 30	3,817 30	.....	1,232 70
2556	Sydenham Hospital	9,000 00	1,000 00	.....	.....	6,580 59	1,419 41	6,580 59	6,580 59	.....	1,419 41
2557	St. Joseph's Hospital (New York City)	110,500 00	15,000 00	.....	.....	72,502 00	22,998 00	72,502 00	72,502 00	.....	22,998 00
2558	St. Francis' Hospital	53,000 00	27,000 00	.....	.....	20,517 45	5,482 55	20,517 45	20,517 45	.....	5,482 55

*Indicates journal entry.

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2559	Sacred Heart Orphan Asylum	8,100 00	.....	.....	.....	6,813 35	1,286 65	6,813 35	6,813 35	.....	1,286 65
2560	St. Agatha Home for Children	100,400 00	9,000 00	.....	.....	82,471 05	8,928 95	82,471 05	75,686 91	6,784 14	8,928 95
2561	St. Michael's Home	46,800 00	.....	7,500 00	.....	49,469 26	4,830 74	49,469 26	49,469 26	.....	4,830 74
2562	St. Joseph's Asylum	84,700 00	.....	.....	.....	75,637 29	9,062 71	75,637 29	75,637 29	.....	9,062 71
2563	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd)	52,250 00	26,000 00	.....	.....	21,963 73	4,286 27	21,963 73	21,963 73	.....	4,286 27
2564	St. Malachy's Home	102,500 00	.....	11,000 00	.....	104,136 92	9,363 08	104,136 92	104,136 92	.....	9,363 08
2565	Sheltering Arms Nursery of Brooklyn	7,950 00	.....	.....	.....	6,252 15	1,697 85	6,252 15	6,252 15	.....	1,697 85
2566	Seton Hospital, New York City	137,500 00	5,000 00	.....	.....	108,915 29	23,584 71	108,915 29	97,624 69	11,290 60	23,584 71
2567	St. Agnes' Hospital for Crippled and Atypical Children	42,000 00	2,000 00	.....	.....	35,773 44	4,226 56	35,773 44	32,579 16	3,194 28	4,226 56
2568	St. Vincent's Hospital (Borough of Richmond)	38,750 00	4,750 00	.....	.....	27,856 00	6,144 00	27,856 00	26,984 95	871 05	6,144 00
2569	The Hospital of the Holy Family	15,770 00	1,200 00	.....	.....	11,634 57	2,935 43	11,634 57	11,634 57	.....	2,935 43
2570	The Convent of the Sisters of Mercy in Brooklyn	195,000 00	3,000 00	.....	.....	170,056 93	21,943 07	154,844 72	154,844 72	.....	37,155 28
2571	The New York Society for the Relief of the Ruptured and Crippled	26,000 00	6,500 00	.....	.....	16,863 77	2,636 23	16,863 77	15,450 05	1,413 72	2,636 23
2572	The Ozanam Home for Friendless Women	5,500 00	1,000 00	.....	.....	3,600 17	899 83	3,600 17	3,600 17	.....	899 83
2573	The Children's Home at Mineola, N. Y.	3,300 00	800 00	.....	.....	2,068 58	431 42	2,068 58	1,851 79	216 79	431 42
2574	The Babies Hospital of The City of New York	7,000 00	500 00	.....	.....	5,361 10	1,138 90	4,982 20	4,982 20	.....	1,517 80
2575	The Society of the Lying-in Hospital of The City of New York	15,000 00	.....	18,000 00	.....	21,103 80	11,896 20	21,103 80	21,103 80	.....	11,896 20
2576	The Mount Sinai Hospital of The City of New York	67,500 00	.....	.....	.....	35,847 52	31,652 48	35,847 52	35,847 52	.....	31,652 48
2577	Knickerbocker Hospital	13,300 00	.....	.....	.....	9,581 96	3,718 04	9,581 96	8,818 31	763 65	3,718 04
2578	The Jewish Hospital	43,000 00	4,500 00	.....	.....	29,874 20	8,625 80	29,874 20	29,874 20	.....	8,625 80
2579	The Societe Francaise de Bienfaisance	6,750 00	2,175 00	.....	.....	2,942 85	1,632 15	2,942 85	2,942 85	.....	1,632 15
2580	The New York Diet Kitchen Assn	500 00	.....	.....	.....	250 00	250 00	250 00	250 00	.....	250 00
2581	The Tuberculosis Preventorium for Children	45,000 00	.....	.....	.....	38,658 40	6,341 60	38,658 40	38,658 40	.....	6,341 60
2582	The New York Throat, Nose and Lung Hospital	2,800 00	1,500 00	.....	.....	730 20	569 80	730 20	730 20	.....	569 80
2583	The Harlem Eye, Ear and Throat Infirmary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2584	The Lakeview Home	3,500 00	.....	.....	.....	3,093 30	406 70	2,840 66	2,840 66	.....	659 34
2585	The Philanthropin Hospital	3,400 00	1,500 00	.....	.....	1,015 10	884 90	1,015 10	1,015 10	.....	884 90
2586	The Sloane Hospital for Women	12,000 00	.....	4,000 00	.....	12,005 40	3,994 60	12,005 40	12,005 40	.....	3,994 60
2587	The Harlem Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2588	The Brooklyn Eye and Ear Hospital.	8,750 00	2,500 00	.....	.....	4,253 90	1,996 10	4,253 90	4,253 90	.....	1,996 10
2589	The S. R. Smith Infirmary	19,750 00	.....	1,250 00	.....	16,441 75	4,558 25	16,441 75	16,441 75	.....	4,558 25
2590	The Jewish Protectory and Aid Society	61,500 00	.....	.....	.....	54,703 33	6,796 67	54,703 33	54,703 33	.....	6,796 67
2591	The Swedish Hospital in Brooklyn	7,000 00	500 00	.....	.....	4,478 30	2,021 70	4,478 30	3,506 35	971 95	2,021 70
2592	Volunteer Hospital	6,800 00	3,000 00	.....	.....	2,227 25	1,572 75	2,227 25	2,227 25	.....	1,572 75
2593	Williamsburg Hospital	11,000 00	.....	1,000 00	.....	9,470 61	2,529 39	9,470 61	9,470 61	.....	2,529 39
2595	Wayside Home	3,300 00	.....	1,000 00	.....	3,396 97	903 03	3,396 97	3,396 97	.....	903 03
2596	Washington Heights Hospital	5,600 00	1,200 00	.....	.....	3,315 77	1,084 23	3,315 77	3,315 77	.....	1,084 23
2597	West Side German Dispensary	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2598	Catholic Institute for the Blind	6,000 00	.....	1,000 00	.....	6,444 00	556 00	6,444 00	5,845 00	599 00	556 00
2599	Sea Breeze Hospital	13,500 00	.....	.....	.....	11,786 04	1,713 96	11,786 04	10,214 64	1,571 40	1,713 96
2600	Vocational Training	35,000 00	.....	7,000 00	.....	34,314 84	7,685 16	34,062 21	33,632 34	429 87	7,937 79
2601	Bedford Dispensary and Hospital	250 00	.....	.....	.....	250 00	.....	250 00	250 00	.....	.....
2602	Berkshire Industrial Farm	1,200 00	200 00	.....	.....	464 80	535 20	464 80	464 80	.....	535 20
2603	Blythedale Home for Tubercular Crippled Children	4,000 00	.....	500 00	.....	3,579 73	920 27	3,579 73	3,579 73	.....	920 27
2604	Montefiore Home	84,776 00	.....	39,000 00	.....	96,564 55	27,211 45	96,564 55	96,564 55	.....	27,211 45
2605	New York Hospital	52,536 00	9,900 00	.....	.....	33,588 45	9,047 55	30,600 75	30,600 75	.....	12,035 25
2606	Seaside Home for Crippled Children.	2,500 00	.....	.....	.....	2,291 63	208 37	2,291 63	2,291 63	.....	208 37
2607	Catholic Guardian Society	1,800 00	.....	700 00	.....	2,130 00	370 00	2,130 00	1,912 50	217 50	370 00
2608	Catholic Charities Bureau of the Diocese of Brooklyn	1,200 00	.....	.....	.....	1,005 00	195 00	1,005 00	1,005 00	.....	195 00
	COMMITMENT OF INSANE PERSONS.										
	Fixed Charges and Contributions—										
2610	For Costs, Pursuant to Chapter 545, Laws of 1896	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
	DEPARTMENT OF CORRECTION.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2625	Executive	24,070 00	.....	1,551 34	64 52	25,385 35	300 51	25,385 35	25,385 35	.....	300 51
2626	Audit Accounts and Records	13,700 00	159 13	.....	.....	12,813 00	727 87	12,813 00	12,813 00	.....	727 87
2627	Purchase and Storage of Supplies	15,300 00	360 00	.....	.....	14,932 26	7 74	14,932 26	14,932 26	.....	7 74
	Prison Service—										
	Care of Plant and Inmates—										
2628	District Prisons	53,760 00	163 16	.....	.....	51,324 85	2,271 99	51,324 85	51,324 85	.....	2,271 99
2629	City Prisons	122,030 00	.....	1,011 43	41 93	121,467 96	1,615 40	121,467 96	116,098 28	5,369 68	1,615 40
2630	Workhouse	131,310 00	1,827 82	.....	51 58	125,583 29	3,950 47	120,151 48	119,862 41	289 07	9,382 28
2631	Reformatory	21,150 00	.....	2,329 82	.....	23,310 57	169 25	23,310 57	22,248 62	1,061 95	169 25
2632	Penitentiary	88,130 00	.....	1,252 64	19 64	87,840 87	1,561 41	87,840 87	83,861 44	3,979 43	1,561 41
	Ferry, Van and Truck Service—										
2633	Stables	21,540 00	.....	.....	.....	21,188 40	351 60	21,188 40	21,188 40	.....	351 60
2634	Ferries	38,000 00	1,272 90	.....	42 54	35,554 69	1,214 95	35,554 69	35,554 69	.....	1,214 95
2635	Bertillion System	2,400 00	.....	.....	.....	2,358 06	41 94	2,358 06	2,358 06	.....	41 94
	Prison Industries—										
2636	Reformatory	5,800 00	.....	.....	.....	5,800 00	.....	5,800 00	5,550 51	249 49	.....
2637	Penitentiary	3,390 00	.....	.....	.....	3,390 00	.....	3,390 00	3,390 00	.....	.....
	Salaries Temporary Employees—										
	Prison Service—										
	Care of Plant and Inmates—										
2638	District Prisons	910 82	.....	.....	.....	910 02	80	910 02	801 69	108 33	80
2639	City Prisons	1,968 34	.....	.....	.....	1,499 57	468 77	1,499 57	1,499 57	.....	468 77
2640	Workhouse	1,090 39	.....	.....	.....	995 35	95 04	995 35	870 35	125 00	95 04
2641	Reformatory	186 54	.....	.....	.....	144 60	41 94	144 60	117 86	26 74	41 94
2642	Penitentiary	1,435 42	.....	.....	9 58	1,104 74	340 26	1,104 74	967 23	137 51	340 26
	Wages Regular Employees—										
	Prison Service—										
	Care of Plant and Inmates—										
2643	District Prisons	2,190 00	.....	.....	.....	2,190 00	.....	2,190 00	2,094 00	96 00	.....
2644	City Prisons	18,067 50	.....	.....	.....	17,518 50	549 00	17,518 50	16,798 50	720 00	549 00
2645	Workhouse	25,887 00	.....	.....	.....	25,839 00	48 00	25,839 00	24,711 00	1,128 00	48 00
2646	Penitentiary	11,218 50	.....	.....	.....	11,211 00	7 50	11,211 00	10,720 50	490 50	7 50
	Ferry, Van and Truck Service—										
2647	Ferries	10,950 00	1,104 00	.....	93 00	8,736 00	1,203 00	8,736 00	8,448 00	288 00	1,203 00

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	Wages, Temporary Employees—										
2648	Prison Service—Care of Plant and Inmates	1,156 00	.....	.....	13 50	1,108 50	61 00	1,108 50	1,108 50	.....	61 00
	Supplies.										
2649	Food Supplies	339,523 00	.....	10,100 00	.....	301,218 42	48,404 58	299,501 62	288,813 04	10,688 58	50,121 38
2650	Forage and Veterinary Supplies	9,844 71	.....	825 00	.....	9,339,37	1,330 34	9,339 37	8,083 67	1,255 70	1,330 34
2651	Fuel Supplies	100,000 00	.....	250 00	.....	107,051 24	**6,801 24**	94,841 50	94,841 50	.....	5,408 50
2652	Office Supplies	2,150 00	.....	550 00	.....	2,017 77	682 23	1,995 93	1,991 28	4 65	704 07
2653	Medical and Surgical Supplies	5,538 00	.....	1,150 00	.....	6,363 76	324 24	6,186 86	6,186 61	25	501 14
2654	Laundry, Cleaning and Disinfecting Supplies	7,699 56	485 00	.....	.....	7,165 45	49 11	7,120 02	7,117 02	3 00	94 54
2655	Motor Vehicle Supplies	460 00	.....	350 00	.....	466 35	343 65	454 11	454 11	.....	355 89
2656	Refrigerating Supplies	1,800 00	195 00	.....	.....	1,468 37	136 63	1,468 37	1,367 75	100 62	136 63
2657	Botanical and Agricultural Supplies	1,984 00	.....	1,100 00	.....	2,868 41	215 59	2,851 41	2,851 41	.....	232 59
2658	General Plant Supplies	4,286 04	.....	125 00	.....	3,830 57	580 47	3,821 07	3,820 93	14	589 97
	Purchase of Equipment—										
2659	Office Equipment	350 00	.....	1,100 00	.....	1,424 65	25 35	1,424 65	1,409 53	15 12	25 35
2660	Household Equipment	12,442 84	.....	3,800 00	.....	14,464 60	1,778 24	14,031 14	14,030 34	80	2,211 70
2661	Medical and Surgical Equipment	200 00	.....	240 00	.....	271 71	168 29	271 71	271 71	.....	168 29
2662	Motorless Vehicles and Equipment	358 00	.....	530 00	.....	801 47	86 53	782 97	782 97	.....	105 03
2663	Motor Vehicles and Equipment	3,900 00	.....	.....	.....	568 57	3,331 43	565 07	565 07	.....	3,334 93
2664	Wearing Apparel	21,967 71	1,800 00	.....	.....	19,306 44	861 27	19,206 44	19,206 44	.....	961 27
2665	General Plant Equipment	10,923 57	75 00	.....	.....	10,378 70	469 87	10,252 75	10,226 31	26 44	595 82
	Materials—										
2666	General Plant Materials	35,575 88	449 86	.....	.....	32,692 70	2,433 32	32,599 77	32,599 77	.....	2,526 25
2667	Motor Vehicle Materials	50 00	.....	60 00	.....	64 38	45 62	64 38	64 38	.....	45 62
2668	Manufacturing Materials	40,000 00	.....	.....	.....	39,151 43	848 57	39,151 43	39,151 43	.....	848 57
	Contract or Open Order Service.										
2669	General Repairs	40,000 00	8,050 00	.....	.....	18,376 76	13,573 24	17,752 94	17,752 59	35	14,197 06
	Transportation—										
2670	Storage of Motor Vehicles	150 00	100 00	.....	.....	50 00	.....	50 00	50 00	.....	.....
2671	Shoeing and Boarding Horses, Including Veterinary Service	3,545 00	120 00	.....	.....	2,919 48	505 52	2,911 48	2,727 37	184 11	513 52
2672	Carfare	1,400 00	.....	750 00	.....	2,038 90	111 10	1,827 23	1,763 48	63 75	322 77
2673	Communication	5,131 25	.....	75 00	.....	4,381 38	824 87	4,381 38	4,381 38	.....	824 87
2674	General Plant Service	1,536 00	.....	400 00	.....	1,509 36	426 64	1,492 86	1,477 86	15 00	443 14
2675	Motor Vehicle Repairs	400 00	.....	250 00	.....	587 66	62 34	578 84	578 84	.....	71 16
2676	Contingencies	100 00	.....	2,020 00	.....	1,587 02	532 98	1,554 77	1,436 52	118 25	565 23
	Fixed Charges and Contributions—										
2677	Donations to Discharged Prisoners	3,000 00	.....	.....	.....	2,574 99	425 01	2,574 99	2,563 64	11 35	425 01
2678	Transportation of and Donations to Insane Criminals	500 00	.....	500 00	.....	870 20	129 80	858 64	836 64	22 00	141 36
	BOARD OF INEBRIETY.										
	Personal Service.										
2685	Salaries Regular Employees	6,840 00	.....	.....	.....	6,551 31	288 69	6,551 31	6,551 31	.....	288 69
2686	Salaries Temporary Employees	240 00	.....	.....	.....	240 00	.....	240 00	240 00	.....	.....
2687	Wages Temporary Employees	360 00	.....	.....	.....	358 00	2 00	358 00	358 00	.....	2 00
2688	Supplies	831 40	.....	.....	.....	829 08	2 32	829 08	829 08	.....	2 32
2689	Purchase of Equipment	428 25	.....	.....	.....	416 80	11 45	416 80	416 80	.....	11 45
2690	Contract or Open Order Service	735 00	.....	.....	.....	554 81	180 19	545 26	545 26	.....	189 74
2691	Contingencies	255 00	.....	14,897 00	.....	11,919 90	3,232 10	10,167 34	10,009 63	157 71	4,984 66
	Fixed Charges and Contributions.										
2692	Taxes	300 00	.....	.....	.....	97 69	202 31	97 69	97 69	.....	202 31
	BOARD OF PAROLE.										
	Personal Service.										
2700	Salaries Regular Employees	8,400 00	.....	.....	.....	8,400 00	.....	8,400 00	8,400 00	.....	.....
2701	Contract or Open Order Service	200 00	.....	.....	.....	200 00	.....	149 25	149 25	.....	50 75
2702	Contingencies	45 00	.....	.....	.....	45 00	.....	45 00	45 00	.....	.....
	BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS.										
	Personal Service.										
2710	Salaries Regular Employees	24,070 00	3,684 72	.....	56 55	15,151 14	5,290 69	15,151 14	15,151 14	.....	5,290 69
2711	Wages Regular Employees	3,285 00	.....	.....	.....	2,187 00	1,098 00	2,187 00	2,187 00	.....	1,098 00
2712	Wages Temporary Employees	1,260 00	.....	.....	.....	474 38	785 62	474 38	474 38	.....	785 62
	Supplies.										
2713	Food Supplies	19,255 29	11,028 54	.....	.....	7,894 03	332 72	7,894 03	7,894 03	.....	332 72
2714	Forage and Veterinary Supplies	386 17	204 92	.....	.....	181 25	.....	181 25	181 25	.....	.....
2715	Office Supplies	150 00	75 23	.....	.....	74 77	.....	74 77	74 77	.....	.....
2716	Medical and Surgical Supplies	259 10	137 37	.....	.....	121 73	.....	119 69	119 69	.....	2 04
2717	Laundry, Cleaning and Disinfecting Supplies	613 43	287 71	.....	.....	206 02	119 70	206 02	206 02	.....	119 70
2718	Refrigerating Supplies	430 00	234 34	.....	.....	195 66	.....	195 66	195 66	.....	.....
2719	Educational and Recreational Supplies	2,620 17	2,375 75	.....	.....	161 75	82 67	161 75	161 75	.....	82 67
2720	General Plant Supplies	3,211 04	1,936 69	.....	.....	1,070 44	203 91	1,070 44	1,070 44	.....	203 91
2721	Purchase of Equipment	570 00	308 69	.....	.....	261 31	.....	261 31	261 31	.....	.....
2722	Materials	754 92	405 26	.....	.....	349 66	.....	349 66	349 66	.....	.....
	Contract or Open Order Service.										
2723	General Repairs	160 00	63 97	.....	.....	95 43	60	95 43	95 43	.....	60
2724	Transportation	331 25	33 67	.....	.....	281 58	16 00	281 58	281 58	.....	16 00
2725	Communication	357 28	47 91	.....	.....	197 88	111 49	197 88	197 88	.....	111 49
	General Plant Service.										
2726	Dental Work	529 70	398 75	.....	.....	130 95	.....	130 95	130 95	.....	.....
2727	Contingencies	75 00	61 20	.....	.....	13 80	.....	13 80	13 80	.....	.....
	DEPARTMENT OF BRIDGES.										
	Personal Service.										
	Salaries Regular Employees—										
	Administration—										
2745	Executive	37,750 00	.....	.....	.....	36,774 96	975 04	36,699 96	36,699 96	.....	1,050 04
2746	Audit and Accounts	29,850 00	1,933 31	.....	.....	27,493 33	423 36	27,493 33	27,493 33	.....	423 36
2747	Purchase and Storage of Supplies	5,400 00	.....	.....	.....	5,400 00	.....	5,400 00	5,400 00	.....	.....
	Engineering Supervision—										
2748	Tax Levy Force	52,600 00	.....	.....	.....	52,557 66	42 34	52,557 66	52,557 66	.....	42 34
2749TC	Tax Levy and Corporate Stock Force	11,375 00	.....	.....	.....	11,373 36	1 64	11,373 36	11,373 36	.....	1 64
2751	Operation	191,385 00	2,322 32	.....	9 92	186,332 29	2,740 31	186,332 29	186,293 58	38 71	2,740 31
	Care of Bridges—										
2752	Tax Levy Force	65,250 00	1,032 15	.....	52 04	59,775 60	4,494 29	59,775 60	59,775 60	.....	4,494 29
	Wages Regular Employees—										
	Operation—										
2756	Tax Levy Force	64,777 00	.....	.....	.....	60,242 81	4,534 19	60,242 81	60,242 81	.....	4,534 19

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	Care of Bridges—										
2758	Tax Levy Force	199,612 25	.....	.....	.....	178,966 25	20,646 00	178,966 25	178,966 25	.....	20,646 00
2759TB	Tax Levy and Bridge Revenue Force	31,762 80	.....	.....	.....	31,675 97	86 83	31,675 97	31,675 97	.....	86 83
	Wages Temporary Employees—										
2763	Operation	2,275 00	.....	.....	.....	2,029 26	245 74	2,029 26	2,029 26	.....	245 74
	Care of Bridges—										
2764	Tax Levy Force	29,768 25	.....	9,444 75	.....	34,713 25	4,499 75	34,713 25	33,235 75	1,477 50	4,499 75
	Supplies—										
2767	Forage and Veterinary Supplies	1,250 00	.....	100 00	.....	1,317 90	32 10	1,317 90	1,184 66	133 24	32 10
2768	Fuel Supplies	11,288 25	.....	.....	.....	10,768 87	519 38	10,616 08	10,616 08	.....	672 17
2769	Office Supplies	1,475 00	.....	200 00	.....	1,465 72	209 28	1,465 72	1,465 72	.....	209 28
2770	Laundry, Cleaning and Disinfecting Supplies	264 10	.....	100 00	.....	280 76	83 34	280 76	280 76	.....	83 34
2771	Motor Vehicle Supplies	800 00	.....	350 00	.....	1,021 18	128 82	943 45	943 45	.....	206 55
2772	General Plant Equipment	2,900 00	.....	200 00	.....	2,899 95	200 05	2,863 30	2,863 30	.....	236 70
	Purchase of Equipment—										
2773	Office Equipment	507 00	.....	700 00	.....	526 73	680 27	526 73	526 73	.....	680 27
2774	Live Stock	325 00	.....	.....	.....	325 00	.....	325 00	325 00	.....	.....
2775	Motor Vehicle Equipment	1,200 00	.....	600 00	.....	1,718 29	81 71	1,481 10	1,481 10	.....	318 90
2776	General Plant Equipment	5,910 00	1,000 00	.....	.....	4,271 28	638 72	4,191 84	4,191 84	.....	718 16
	Materials—										
2777	General Plant Materials	62,535 00	.....	1,200 00	.....	60,575 90	3,159 10	54,482 86	52,673 61	1,809 25	9,252 14
	Contract or Open Order Service.										
2778	General Repairs	22,051 00	50 00	.....	.....	14,231 62	7,769 38	13,701 56	13,701 56	.....	8,299 44
	Transportation.										
2779TC	Hire of Horses and Vehicles with Drivers	28,828 00	.....	.....	.....	27,961 42	866 58	27,961 42	27,436 42	525 00	866 58
2780	Storage of Motor Vehicles	720 00	.....	200 00	.....	861 86	58 14	784 36	784 36	.....	135 64
2781	Shoeing and Boarding Horses, Including Veterinary Service	3,900 00	.....	.....	.....	3,185 57	714 43	3,185 57	3,154 07	31 50	714 43
2782	Carfare	1,090 00	100 00	.....	.....	885 86	104 14	885 86	885 86	.....	104 14
2783	Communication	3,536 20	.....	.....	.....	2,627 57	908 63	2,627 57	2,627 57	.....	908 63
2784	General Plant Service	215 00	150 00	.....	.....	33 75	31 25	33 75	33 75	.....	31 25
2785	Motor Vehicle Repairs	1,000 00	.....	100 00	.....	932 56	167 44	894 34	894 34	.....	205 66
2786	Contingencies	100 00	.....	200 00	.....	258 77	41 23	258 77	258 77	.....	41 23
	DEPARTMENT OF DOCKS AND FERRIES.										
	Personal Service.										
	Salaries Regular Employees—										
	General Administration—										
2800	Executive	77,000 00	.....	.....	.....	67,884 13	9,115 87	67,884 13	67,884 13	.....	9,115 87
2801	Audit and Accounts	38,900 00	.....	.....	.....	38,295 16	604 84	38,295 16	38,295 16	.....	604 84
	Purchase and Storage of Supplies—										
2802TC	Tax Levy and Corporate Stock Force	9,617 50	.....	.....	.....	8,435 18	1,182 32	8,435 18	8,435 18	.....	1,182 32
	Engineering Supervision—										
2803TC	Tax Levy and Corporate Stock Force	2,666 67	.....	.....	.....	2,666 67	.....	2,666 67	2,666 67	.....	.....
	General Maintenance—										
	Engineering—										
2804TC	Tax Levy and Corporate Stock Force	36,417 61	.....	.....	67 99	35,335 75	1,149 85	35,335 75	35,335 75	.....	1,149 85
	Repairing—										
2805TC	Tax Levy and Corporate Stock Force	11,776 00	.....	.....	.....	11,701 81	74 19	11,701 81	11,701 81	.....	74 19
	Docks, Piers, Bulkheads and Marginal Streets—										
2806	Administration	79,000 00	.....	.....	.....	75,848 61	3,151 39	75,848 61	75,848 61	.....	3,151 39
2807	Maintenance	11,580 00	.....	.....	1 25	11,580 00	1 25	11,580 00	11,580 00	.....	1 25
	Ferries—										
2808	Administration	34,800 00	.....	.....	.....	33,636 29	1,163 71	33,636 29	33,636 29	.....	1,163 71
2809	Operation	558,684 00	.....	.....	14 71	532,684 50	26,014 21	532,684 50	532,677 40	7 10	26,014 21
	Salaries Temporary Employees—										
	Ferries—										
2810	Operation	4,032 00	.....	.....	.....	.....	4,032 00	.....	.....	.....	4,032 00
	Wages Regular Employees—										
	General Administration—										
	Purchase and Storage of Supplies—										
2811TC	Tax Levy and Corporate Stock Force	24,277 25	.....	.....	.....	20,373 99	3,903 26	20,373 99	20,373 99	.....	3,903 26
	General Maintenance—										
	Engineering—										
2812TC	Tax Levy and Corporate Stock Force	225,138 64	.....	.....	925 60	223,210 78	2,853 46	223,210 78	223,210 78	.....	2,853 46
	Repairing—										
2813TC	Tax Levy and Corporate Stock Force	63,997 30	.....	68 70	30 25	58,089 24	6,007 01	58,089 24	58,089 24	.....	6,007 01
	Docks, Piers, Bulkheads and Marginal Streets—										
2814	Maintenance	89,328 75	.....	68 70	.....	74,649 04	14,748 41	74,649 04	74,649 04	.....	14,748 41
	Ferries—										
2815	Maintenance	72,323 50	.....	165 00	.....	68,351 05	4,137 45	68,351 05	68,351 05	.....	4,137 45
2816	Operation	94,717 50	.....	.....	.....	88,354 08	6,363 42	88,354 08	88,354 08	.....	6,363 42
	Wages, Temporary Employees—										
	General Administration—										
	Purchase and Storage of Supplies—										
2817TC	Tax Levy and Corporate Stock Force	817 00	.....	.....	.....	688 15	128 85	688 15	688 15	.....	128 85
	General Maintenance—										
2818	Engineering	10,623 50	.....	.....	2 50	4,071 72	6,554 28	4,071 72	4,071 72	.....	6,554 28
	Repairing—										
2819TC	Tax Levy and Corporate Stock Force	64,753 00	.....	.....	25 25	57,468 99	7,309 26	57,468 99	57,468 99	.....	7,309 26
	Docks, Piers, Bulkheads and Marginal Streets—										
2821	Maintenance	224,735 00	.....	.....	.....	199,566 03	25,168 97	199,566 03	199,566 03	.....	25,168 97
	Ferries—										
2822	Maintenance	12,880 00	.....	.....	.....	9,260 87	3,619 13	9,260 87	9,260 87	.....	3,619 13
2823	Operation	280 00	.....	.....	.....	280 00	.....	280 00	280 00	.....	.....
	Supplies.										
	Food Supplies (Meal Money)—										
2824	General Administration	450 00	.....	.....	.....	447 75	2 25	447 75	447 75	.....	2 25

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	Fuel Supplies—										
2825	General Administration	392 00	.....	.....	.....	.....	392 00	.....	.....	.....	392 00
2826	General Maintenance	8,400 00	.....	.....	.....	6,126 69	2,273 31	6,126 69	6,126 69	.....	2,273 31
2827	Docks, Piers, Bulkheads and Marginal Streets	1,960 00	.....	.....	.....	1,576 65	383 35	1,576 65	1,576 65	.....	383 35
2828	Ferries	328,000 00	.....	.....	.....	254,048 71	73,951 29	254,048 71	254,048 71	.....	73,951 29
	Office Supplies—										
2829	General Administration	3,600 00	.....	400 00	.....	3,046 43	953 57	3,001 43	3,001 43	.....	998 57
2830	Docks, Piers, Bulkheads and Marginal Streets	3,300 00	.....	.....	.....	2,743 66	556 34	2,743 66	2,743 66	.....	556 34
2831	Ferries	400 00	.....	.....	.....	195 95	204 05	195 95	195 95	.....	204 05
	Medical and Surgical Supplies—										
2832	Ferries	50 00	.....	.....	.....	17 50	32 50	17 50	17 50	.....	32 50
	Laundry, Cleaning and Disinfecting Supplies—										
2833	Docks, Piers, Bulkheads and Marginal Streets	300 00	.....	.....	.....	233 40	66 60	233 40	233 40	.....	66 60
2834	Ferries	1,200 00	.....	.....	.....	677 16	522 84	588 41	588 41	.....	611 59
	Motor Vehicle Supplies—										
2835	General Administration	700 00	.....	.....	.....	699 81	19	299 81	299 81	.....	400 19
2836	Docks, Piers, Bulkheads and Marginal Streets	725 00	.....	.....	.....	724 78	22	324 78	324 78	.....	400 22
	General Plant Supplies—										
2837	General Administration	1,610 00	.....	.....	.....	459 54	1,150 46	442 26	442 26	.....	1,167 74
2838	Docks, Piers, Bulkheads and Marginal Streets	450 00	.....	.....	.....	259 96	190 04	259 96	259 96	.....	190 04
2839	Ferries	20,000 00	.....	.....	.....	14,796 29	5,203 71	13,961 79	13,961 79	.....	6,038 21
	Purchase of Equipment—										
2840	Office Equipment	480 00	.....	.....	.....	447 26	32 74	447 26	447 26	.....	32 74
	Motor Vehicles and Equipment—										
2841	General Administration	5,100 00	.....	.....	.....	4,141 91	958 09	4,141 91	4,067 27	74 64	958 09
2842	Docks, Piers, Bulkheads and Marginal Streets	555 00	.....	.....	.....	426 68	128 32	407 16	407 16	.....	147 84
	General Plant Equipment—										
2843	General Administration	3,950 00	.....	.....	46 44	2,556 18	1,440 26	2,556 18	2,481 19	74 99	1,440 26
2844	Docks, Piers, Bulkheads and Marginal Streets	1,400 00	.....	.....	.....	1,295 47	104 53	1,295 47	1,295 47	.....	104 53
2845	Ferries	9,450 00	.....	.....	.....	7,982 44	1,467 56	7,982 44	7,982 44	.....	1,467 56
	Materials—										
	General Plant Materials—										
2846	General Administration	60,100 00	.....	.....	249 13	54,639 93	5,709 20	54,430 33	54,430 33	.....	5,918 80
2847	Docks, Piers, Bulkheads and Marginal Streets	1,500 00	.....	.....	.....	608 88	891 12	608 88	608 88	.....	891 12
2848	Ferries	40,500 00	.....	5,000 00	.....	38,116 54	7,383 46	35,409 55	35,376 05	33 50	10,090 45
	Contract or Open Order Service.										
	General Repairs—										
2849	General Administration	585 00	.....	.....	.....	45 00	540 00	45 00	45 00	.....	540 00
2850	General Maintenance	74,000 00	1,100 00	.....	.....	48,497 64	24,402 36	48,497 64	48,497 64	.....	24,402 36
2851	Ferries	32,500 00	5,000 00	.....	.....	10,795 32	16,704 68	10,696 31	10,696 31	.....	16,803 69
	Transportation—										
	Hire of Horses and Vehicles with Drivers—										
2852	General Administration	1,500 00	.....	.....	.....	584 00	916 00	584 00	584 00	.....	916 00
2853	Docks, Piers, Bulkheads and Marginal Streets	21,500 00	.....	1,500 00	288 25	17,074 62	6,213 63	17,074 62	17,074 62	.....	6,213 63
2854	Ferries	18,000 00	1,500 00	.....	.....	10,479 83	6,020 17	12,577 98	10,479 83	2,098 15	3,922 02
2855	Storage of Motor Vehicles	273 75	.....	.....	.....	231 73	42 02	231 73	231 73	.....	42 02
	Carfare—										
2856	General Administration	2,610 00	.....	500 00	20	2,608 01	502 19	2,608 01	2,608 01	.....	502 19
2857	Docks, Piers, Bulkheads and Marginal Streets	1,800 00	.....	200 00	.....	1,690 58	309 42	1,690 58	1,690 58	.....	309 42
2858	Ferries	550 00	.....	.....	.....	190 61	359 39	190 61	190 61	.....	359 39
	Communication—										
2859	General Administration	5,484 84	.....	.....	.....	3,219 52	2,265 32	3,219 52	3,209 62	9 90	2,265 32
2860	Docks, Piers, Bulkheads and Marginal Streets	3,018 46	.....	.....	.....	1,734 55	1,283 91	1,701 02	1,580 11	120 91	1,317 44
2861	Ferries	2,200 00	.....	.....	11 96	1,565 77	646 19	1,565 77	1,436 09	129 68	646 19
	General Plant Service—										
2862	General Administration	70,000 00	.....	300 00	953 40	42,252 64	29,000 76	30,520 49	30,520 49	.....	40,732 91
	Docks, Piers, Bulkheads and Marginal Streets—										
2863	General	6,259 00	550 00	.....	.....	4,331 16	1,377 84	4,331 16	4,331 16	.....	1,377 84
2864	Music	16,500 00	.....	.....	.....	16,045 00	455 00	16,045 00	16,045 00	.....	455 00
2865	Ferries	3,650 00	.....	250 00	.....	2,932 37	967 63	2,932 37	2,932 37	.....	967 63
2866	Contingencies	250 00	.....	.....	.....	164 25	85 75	164 25	78 50	85 75	85 75
	Fixed Charges and Contributions—										
	Ferries—										
2867	Insurance	41,000 00	.....	.....	.....	40,097 40	902 60	40,097 40	40,097 40	.....	902 60
2868	Brooklyn and Manhattan Ferry Contract	132,000 00	.....	.....	.....	121,000 00	11,000 00	121,000 00	121,000 00	.....	11,000 00
	THE CITY COURT OF NEW YORK.										
	Personal Service.										
2875	Salaries Regular Employees	253,100 00	.....	.....	.....	252,096 00	1,004 00	252,096 00	252,096 00	.....	1,004 00
2876	Supplies	725 00	.....	.....	.....	623 58	101 42	623 38	622 23	1 15	101 62
2877	Purchase of Equipment	2,486 50	.....	.....	49.70	2,080 17	456 03	1,939 42	1,975 17	14 25	546 78
	Contract or Open Order Service.										
2878	General Repairs	150 00	.....	.....	.....	69 80	80 20	68 00	68 00	.....	82 00
2879	Communication	325 00	.....	.....	.....	301 24	23 76	301 24	255 99	45 25	23 76
2880	General Plant Service	230 00	.....	.....	.....	98 80	131 20	90 50	90 50	.....	139 50
2881	Contingencies	10 00	.....	.....	.....	70	9 30	70	70	.....	9 30
	COURT OF SPECIAL SESSIONS.										
	Personal Service.										
2885	Salaries Regular Employees	375,910 00	.....	.....	379 03	370,449 39	5,839 64	370,449 39	370,449 39	.....	5,839 64
2886	Wages Temporary Employees	2,000 00	.....	.....	.....	1,620 00	380 00	1,608 00	1,590 00	18 00	392 00
2887	Supplies	2,588 00	.....	.....	.....	2,458 27	129 73	2,411 18	2,411 18	.....	176 82
2888	Purchase of Equipment	1,263 00	.....	.....	.....	1,256 04	6 96	1,256 04	1,256 04	.....	6 96
	Contract or Open Order Service.										
2889	Transportation	2,700 00	.....	.....	.....	2,700 00	.....	2,700 00	2,639 44	60 56	.....
2890	Communication	2,600 00	.....	.....	.....	2,272 74	327 26	2,026 52	2,026 52	.....	573 48
2891	Contingencies	425 00	.....	.....	7 35	432 35	.....	432 35	432 35	.....	.....

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	CITY MAGISTRATES' COURTS, FIRST DIVISION.										
	Personal Service.										
	Salaries Regular Employees—										
2895	Administration	417,980 00	.....	.....	126 74	415,202 67	2,904 07	415,202 67	415,202 67	.....	2,904 07
2896	Finger Print System	15,900 00	.....	.....	.....	15,400 00	500 00	15,300 00	15,300 00	.....	600 00
	Wages Temporary Employees—										
2897	Administration	50 00	.....	.....	.....	15 00	35 00	15 00	15 00	.....	35 00
2898	Supplies	12,301 00	4,065 00	.....	.....	6,941 96	1,294 04	6,841 55	6,831 55	10 00	1,394 45
2899	Purchase of Equipment	3,000 00	.....	1,500 00	.....	2,825 11	1,674 89	2,712 11	2,712 11	.....	1,787 89
	Contract or Open Order Service.										
2900	Transportation	1,500 00	.....	.....	.....	1,399 97	100 03	1,399 97	1,399 97	.....	100 03
2901	Communication	3,300 00	.....	.....	.....	2,581 80	718 20	2,303 32	2,303 32	.....	996 68
2903	Contingencies	30 00	.....	250 00	.....	217 58	62 42	213 08	213 08	.....	66 92
	CITY MAGISTRATES' COURT, SECOND DIVISION.										
	Personal Service.										
2905	Salaries Regular Employees	383,500 00	.....	.....	169 36	379,701 41	3,967 95	379,701 41	379,701 41	.....	3,967 95
2906	Wages Temporary Employees	250 00	.....	.....	.....	250 00	.....	210 00	185 00	25 00	40 00
2907	Supplies	1,149 00	.....	200 00	.....	1,327 00	22 00	1,221 40	1,221 00	40	127 60
2908	Purchase of Equipment	1,000 00	.....	2,050 00	.....	2,594 61	455 39	2,069 28	1,449 78	619 50	980 72
	Contract or Open Order Service.										
2909	Transportation	750 00	.....	30 00	.....	779 96	04	764 23	682 65	81 58	15 77
2910	Communication	2,786 00	.....	.....	.....	2,463 59	322 41	2,187 01	2,187 01	.....	598 99
2911	General Plant Service	115 00	.....	35 00	.....	150 00	.....	150 00	150 00	.....	.....
2912	Contingencies	25 00	.....	.....	.....	24 90	10	9 40	9 40	.....	15 60
	MUNICIPAL COURTS, CITY OF NEW YORK.										
	Personal Service.										
2920	Salaries Regular Employees	919,700 00	.....	.....	.....	913,970 79	5,729 21	913,970 79	913,970 79	.....	5,729 21
2921	Fees and Commissions	600 00	.....	.....	.....	170 00	430 00	170 00	170 00	.....	430 00
2922	Supplies	2,321 85	.....	.....	.....	2,075 03	246 82	2,031 23	1,939 04	92 19	290 62
2923	Purchase of Equipment	10,000 00	.....	.....	.....	6,715 33	3,284 67	5,037 23	4,718 48	318 75	4,962 77
	Contract or Open Order Service.										
2924	Transportation	988 75	.....	.....	.....	713 40	275 35	695 50	674 40	21 10	293 25
2925	Communication	1,933 75	.....	.....	.....	1,661 89	271 86	1,656 23	1,017 38	638 85	277 52
2926	Contingencies	839 00	.....	.....	.....	144 43	694 57	140 93	127 18	13 75	698 07
	GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.										
	Personal Service.										
2930	Salaries Regular Employees	9,000 00	.....	.....	.....	8,800 00	200 00	8,800 00	8,800 00	.....	200 00
	BOARD OF CORONERS, MANHATTAN.										
	Personal Service.										
2935	Salaries Regular Employees	60,800 00	.....	.....	16 67	60,490 77	325 90	60,490 77	60,490 77	.....	325 90
2936	Wages Temporary Employees	750 00	.....	.....	.....	660 00	90 00	660 00	600 00	60 00	90 00
2937	Supplies	295 00	.....	200 00	.....	456 69	38 31	456 39	412 44	43 95	38 61
	Contract or Open Order Service.										
2938	Transportation	400 00	200 00	.....	.....	57 05	142 95	57 05	57 05	.....	142 95
2939	Communication	1,000 00	.....	.....	.....	500 93	499 07	500 93	500 93	.....	499 07
2940	Contingencies	10 00	.....	.....	.....	5 25	4 75	5 25	5 25	.....	4 75
	BOARD OF CORONERS, THE BRONX.										
	Personal Service.										
2945	Salaries Regular Employees	27,800 00	.....	.....	.....	27,729 88	70 12	27,729 88	27,729 88	.....	70 12
2946	Wages Temporary Employees	400 00	.....	.....	.....	370 00	30 00	370 00	370 00	.....	30 00
2947	Supplies	350 00	.....	.....	.....	325 40	24 60	325 40	312 80	12 60	24 60
	Contract or Open Order Service.										
	Transportation—										
2948	Hire of Automobiles	300 00	.....	.....	.....	297 00	3 00	297 00	282 00	15 00	3 00
2949	Carfare	200 00	.....	.....	.....	169 95	30 05	169 95	169 95	.....	30 05
2950	Communication	508 00	.....	.....	.....	363 04	144 96	363 04	363 04	.....	144 96
2951	Contingencies	25 00	.....	.....	.....	24 17	83	24 17	24 17	.....	83
	BOARD OF CORONERS, BROOKLYN.										
	Personal Service.										
2955	Salaries Regular Employees	32,850 00	.....	.....	.....	29,586 01	3,263 99	29,586 01	29,586 01	.....	3,263 99
2956	Wages Temporary Employees	900 00	.....	.....	.....	910 00	10 00	900 00	900 00	.....	.....
2957	Supplies	180 00	.....	.....	.....	124 40	55 60	114 42	114 42	.....	65 58
2958	Purchase of Equipment	50 00	.....	.....	.....	3 50	46 50	3 50	3 50	.....	46 50
	Contract or Open Order Service.										
2959	Transportation	370 00	.....	.....	.....	196 80	173 20	153 60	126 90	26 70	216 40
2960	Communication	300 00	.....	.....	.....	271 08	28 92	271 08	196 37	74 71	28 92
2961	Contingencies	55 00	.....	.....	.....	17 19	37 81	13 50	13 50	.....	41 50
	BOARD OF CORONERS, QUEENS.										
	Personal Service.										
2965	Salaries Regular Employees	18,900 00	.....	.....	.....	18,900 00	.....	18,900 00	18,900 00	.....	.....
2966	Wages Temporary Employees	90 00	.....	.....	.....	75 00	15 00	75 00	75 00	.....	15 00
	Contract or Open Order Service.										
	Transportation—										
2967	Hire of Horses and Vehicles with Drivers	250 00	250 00	.....	.....	.....	.....	.....	.....	.....	.....
2968	Hire of Automobiles	75 00	.....	250 00	.....	276 00	49 00	276 00	276 00	.....	49 00
2969	Carfare	300 00	.....	.....	.....	171 26	128 74	171 26	171 26	.....	128 74
2970	Communication	300 00	.....	.....	.....	247 82	52 18	247 82	224 62	23 20	52 18
2971	Contingencies	65 00	.....	.....	.....	26 80	38 20	26 80	26 80	.....	38 20
	BOARD OF CORONERS, RICHMOND.										
	Personal Service.										
2980	Salaries Regular Employees	11,200 00	.....	.....	.....	11,200 00	.....	11,200 00	11,200 00	.....	.....
2981	Wages Temporary Employees	30 00	.....	.....	.....	10 00	20 00	10 00	5 00	5 00	20 00
	Contract or Open Order Service.										
	Transportation—										
2982	Shoeing and Boarding Horses, Including Veterinary Service	300 00	.....	.....	.....	275 00	25 00	275 00	275 00	.....	25 00
2983	Carfare	200 00	.....	.....	.....	162 18	37 82	162 18	162 18	.....	37 82
2984	Communication	190 00	.....	.....	.....	174 05	15 95	174 05	174 05	.....	15 95
2985	Contingencies	155 00	.....	.....	.....	153 25	1 75	153 25	153 25	.....	1 75

*Indicates journal entry

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	BOARD OF CITY RECORD, CITY OF NEW YORK.										
	Personal Service.										
	Salaries Regular Employees— Administration—										
2987	Executive	17,660 00	2,150 00	.....	.....	15,395 46	114 54	15,395 46	15,395 46	.....	114 54
2988	Audit and Accounts	11,550 00	.....	2,625 00	6 67	11,641 15	2,540 52	11,641 15	11,641 15	.....	2,540 52
2989	Purchase, Storage and Distribution of Stationery and Supplies	15,050 00	475 00	.....	.....	14,568 05	6 95	14,568 05	14,568 05	.....	6 95
2990	Publication of the CITY RECORD	2,700 00	.....	.....	.....	2,700 00	.....	2,700 00	2,700 00	.....	.....
	Salaries Temporary Employees—										
2991	Administration	300 00	.....	.....	.....	299 97	03	299 97	299 97	.....	03
	Wages Regular Employees— Administration—										
2992	Purchase, Storage and Distribution of Stationery and Supplies	2,147 50	.....	.....	.....	2,140 00	7 50	2,140 00	2,140 00	.....	7 50
	Wages Temporary Employees— Administration—										
2993	Purchase, Storage and Distribution of Stationery and Supplies	400 00	.....	.....	.....	400 00	.....	400 00	400 00	.....	.....
2994	Supplies	762 00	.....	150 00	.....	815 59	96 41	715 59	715 59	.....	196 41
2995	Purchase of Equipment	565 00	.....	310 00	.....	376 05	498 95	376 05	376 05	.....	498 95
	Contract or Open Order Service.										
	Transportation—										
2996	Expressage and Deliveries	6,000 00	625 00	.....	.....	3,797 17	1,577 83	3,797 17	3,792 42	4 75	1,577 83
2997	Communication	1,300 00	.....	.....	.....	1,034 03	265 97	1,034 03	1,034 03	.....	265 97
	General Plant Service—										
2998	Printed, Lithographed, Engraved or Stamped Forms, including Pamphlets or Printed Blanks	485,000 00	.....	23,200 00	.....	404,697 20	103,502 80	404,697 20	397,351 89	7,345 31	103,502 80
2999	Stationery, including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	105,000 00	2,750 00	.....	.....	94,133 65	8,116 35	94,133 65	94,125 65	8 00	8,116 35
3000	Blank Books	115,000 00	17,250 00	.....	.....	57,517 32	40,232 68	57,517 32	57,426 07	91 25	40,232 68
3001	Publication of CITY RECORD	165,000 00	3,500 00	.....	.....	127,044 01	34,455 99	127,044 01	127,044 01	.....	34,455 99
3002	Contingencies	465 00	.....	465 00	.....	771 52	158 48	771 52	771 52	.....	158 48
	ADVERTISING.										
	Fixed Charges and Contributions—										
3005	Advertising not otherwise provided for, Including Arrearages	175,000 00	124,545 83	.....	.....	34,186 34	16,267 83	33,389 18	33,055 52	333 66	17,064 99
3006	Corporation Advertising, Borough of Brooklyn	100,000 00	.....	.....	.....	91,666 65	8,333 35	91,666 65	91,666 65	.....	8,333 35
	DEBT SERVICE.										
	Interest—										
3010	The City of New York	29,328,166 32	.....	.....	803,495 82	30,065,985 42	65,676 72	30,065,985 42	30,040,985 42	25,000 00	65,676 72
3011	The City of New York, as constituted prior to January 1, 1898	2,294,646 77	.....	.....	.....	2,294,646 73	04	2,294,646 73	2,294,646 73	.....	04
3012	The City of Brooklyn, Kings County and Towns, as constituted prior to January 1, 1898	1,948,449 87	.....	.....	.....	1,948,449 86	01	1,948,449 86	1,948,449 86	.....	01
3013	Corporations in Queens County	335,985 72	.....	.....	.....	335,985 67	05	335,985 67	335,985 67	.....	05
3014	Corporations in Richmond County	88,587 90	.....	.....	.....	88,587 90	.....	88,587 90	88,587 90	.....	.....
3015	Interest on Bonds, Stock and Corporate Stock, Notes to be issued in 1913 after September 30 and in 1914	1,250,000 00	.....	.....	9,704 26	1,257,568 50	2,135 76	1,257,568 50	1,257,568 50	.....	2,135 76
3016	Interest on Revenue Bonds and Revenue Bills	2,500,000 00	362,931 25	.....	221 56	2,086,285 92	51,004 39	2,086,285 92	2,086,285 92	.....	51,004 39
	REDEMPTION OF THE CITY DEBT.										
3017	The City of New York (Special Revenue Bonds)	6,022,825 00	.....	296,400 00	.....	6,319,225 00	.....	6,319,225 00	6,319,225 00	.....	.....
3018	The City of New York, as constituted prior to January 1, 1898	18,090 00	.....	.....	.....	18,090 00	.....	18,090 00	18,090 00	.....	.....
3019	The City of Brooklyn, Kings County and Towns as constituted prior to January 1, 1898	1,095,000 00	.....	.....	.....	1,095,000 00	.....	1,095,000 00	1,095,000 00	.....	.....
3020	Corporations in Queens County	164,440 48	.....	.....	.....	164,440 48	.....	164,440 48	164,440 48	.....	.....
3021	Corporations in Richmond County	113,546 71	.....	.....	.....	113,546 71	.....	113,546 71	111,546 71	2,000 00	.....
	AMORTIZATION.										
	Installments Payable in 1914—										
3022	The City of New York (General)	5,587,777 84	.....	.....	.....	5,587,777 84	.....	5,587,777 84	5,587,777 84	.....	.....
3023	The City of New York (Water Bonds)	1,707,890 26	.....	.....	.....	1,707,890 26	.....	1,707,890 26	1,707,890 26	.....	.....
3024	The City of New York, as constituted prior to January 1, 1898 (Water Bonds)	156,110 78	.....	.....	.....	156,110 78	.....	156,110 78	156,110 78	.....	.....
	DEFICIENCY.										
3027	Amount of Deficiency on January 1, 1913, in the Product of Taxes Theretofore Levied deemed to be Uncollectible and not otherwise provided for (Chapter 209, Laws of 1906)	2,500,000 00	2,500,000 00	.....	.....	.....	.....	.....	.....	.....	.....
	RENT AND STATE TAXES.										
	Fixed Charges and Contributions— Rent—										
3030	The City of New York	720,000 00	.....	.....	.....	719,709 85	290 15	719,709 85	718,527 30	1,182 55	290 15
	State Tax— Levied in pursuance of Section 174, Chapter 62, of the Consolidated Laws of 1909, and Chapter 868, Laws of 1911—										
3031	New York County	3,308,080 34	.....	.....	.....	3,308,080 34	.....	3,308,080 34	3,308,080 34	.....	.....
3032	Kings County	959,311 91	.....	.....	.....	959,311 91	.....	959,311 91	959,311 91	.....	.....
3033	Queens County	263,332 56	.....	.....	.....	263,332 56	.....	263,332 56	263,332 56	.....	.....
3034	Richmond County	45,578 62	.....	.....	.....	45,578 62	.....	45,578 62	45,578 62	.....	.....
	MISCELLANEOUS.										
	Contract or Open Order Service.										
	General Repairs—										
3040	Repairs and Maintenance of City Owned Buildings	3,500 00	.....	2,500 00	.....	5,636 19	363 81	3,984 79	3,859 07	125 72	2,015 21
3041	Light, Heat and Power, Municipal Building	25,000 00	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....

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	Fixed Charges and Contributions—										
	Pensions—										
3042	Annual Compensation to John T. Mayers, a former employee of the Fire Department for damages (Chapter 372, Laws of 1903)	800 00	.....	.....	.....	800 00	.....	800 00	766 63	33 37	.....
	Contributions—										
3043	Widows' and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
3044	Widows' and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901)	5,000 00	.....	.....	.....	2,500 00	2,500 00	2,500 00	2,500 00	.....	2,500 00
3045	Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895)	1,500 00	.....	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	.....
	Memorial Day Observances—										
3046	Borough of Manhattan	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
3047	Borough of The Bronx	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
3048	Borough of Brooklyn	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....
3049	Borough of Queens	300 00	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....
3050	Borough of Richmond	300 00	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....
3051	Memorial Committee of the Spanish War Veterans (Chapter 360, Laws of 1906)	2,500 00	.....	.....	.....	2,500 00	.....	2,500 00	2,500 00	.....	.....
3052	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	900 00	.....	.....	.....	837 16	62 84	837 16	837 16	.....	62 84
3053	Memorial Committee of the Army and Navy Union (Chapter 360, Laws of 1906)	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
3054	Twenty-first Installment on Account of Sea Breeze Avenue in the Borough of Brooklyn	864 30	.....	.....	.....	864 27	03	864 27	864 27	.....	03
3055	Prevailing Rate of Wages, in Payment of Prevailing Rate to Bricklayers	2,000 00	.....	.....	.....	.....	2,000 00	.....	.....	.....	2,000 00
	BOROUGH ASSESSMENTS.										
	BOROUGH OF MANHATTAN.										
3060	Assessment upon the Borough of Manhattan for Widening Roebling Street (Chapter 679, Laws of 1911)	144,448 63	144,448 63	.....	.....	.....	.....	.....	.....	.....	.....
	BOROUGH OF BROOKLYN.										
3061	Assessment upon the Borough of Brooklyn for Widening Roebling Street (Chapter 679, Laws of 1911)	375,566 43	375,566 43	.....	.....	.....	.....	.....	.....	.....	.....
	Totals, City of New York	$186,365,385 96	$3,821,774 91	$2,889,413 64	$921,889 97	$175,140,266 72	$11,214,647 94	$173,967,175 55	$172,789,966 17	$1,177,209 38	$12,387,739 11
	NEW YORK COUNTY.										
	ADMINISTRATION.										
	County Clerk, New York County.										
	Personal Service.										
	Salaries Regular Employees—										
3065	Administration	$153,100 00	.....	.....	$23 12	$150,398 61	$2,724 51	$150,398 61	$150,337 25	$61 36	$2,724 51
3066	Re-indexing Judgment Dockets	37,860 00	.....	.....	.....	31,300 94	6,559 06	31,300 94	31,298 86	2 08	6,559 06
3067	Supplies	997 00	.....	$923 15	.....	986 41	933 74	980 56	965 01	15 55	939 59
3068	Purchase of Equipment	1,123 00	.....	.....	.....	699 95	423 05	692 15	692 15	.....	430 85
3069	Contract or Open Order Service	745 00	.....	17 41	.....	762 41	.....	762 41	762 41	.....	.....
3070	Contingencies	40 00	.....	.....	.....	8 00	32 00	8 00	8 00	.....	32 00
	DISTRICT ATTORNEY, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3075	Administration	380,340 00	.....	.....	16 13	370,089 79	10,266 34	370,089 79	370,089 79	.....	10,266 34
3076	Bureau of Special Sessions Information	33,920 00	.....	.....	.....	31,450 03	2,469 97	31,450 03	31,450 03	.....	2,469 97
3077	Wages Temporary Employees	6,000 00	.....	.....	.....	5,784 95	215 05	5,784 95	5,784 95	.....	215 05
3078	Fees and Commissions	12,900 00	.....	.....	.....	10,306 10	2,593 90	10,297 99	9,678 21	619 78	2,602 01
3079	Supplies	1,950 00	$172 25	.....	.....	1,777 25	50	1,777 25	1,777 25	.....	50
3080	Purchase of Equipment	2,300 00	.....	282 00	.....	2,300 00	282 00	2,582 00	2,300 00	282 00	.....
	Contract or Open Order Service.										
3081	Communication	3,000 00	.....	.....	.....	2,457 52	542 48	2,457 52	2,457 52	.....	542 48
3082	Contingencies	29,400 00	109 75	.....	.....	29,415 02	**124 77**	28,223 45	28,023 42	200 03	1,066 80
	REGISTER, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3090	Administration	147,970 00	.....	.....	259 61	140,878 00	7,351 61	140,878 00	140,878 00	.....	7,351 61
3091	Preservation of Public Records and Copying	17,660 00	.....	.....	307 74	15,467 78	2,499 96	15,467 78	15,467 78	.....	2,499 96
3092	Land Title Registration	2,800 00	.....	.....	.....	2,800 00	.....	2,800 00	2,800 00	.....	.....
3093	Block Re-indexing (Chapter 682, Laws 1910)	92,320 00	.....	.....	292 24	87,513 32	5,098 92	87,513 32	87,513 32	.....	5,098 92
	Wages Temporary Employees—										
3094	Administration	32,000 00	.....	.....	.....	21,218 80	10,781 20	21,218 80	21,218 80	.....	10,781 20
3095	Block Re-indexing (Chapter 682, Laws 1910)	7,680 00	.....	.....	.....	7,355 50	324 50	7,355 50	7,355 50	.....	324 50
3096	Supplies	675 40	.....	.....	.....	675 02	38	656 38	651 88	4 50	19 02
3097	Purchase of Equipment	1,800 00	.....	.....	.....	1,647 33	152 67	1,610 97	1,610 97	.....	189 03
3098	Materials	663 00	.....	.....	.....	662 25	75	482 25	482 25	.....	180 75
3099	Contract or Open Order Service	850 00	.....	.....	.....	702 96	147 04	697 66	686 10	11 56	152 34
3100	Contingencies	50 00	.....	.....	.....	19 00	31 00	19 00	19 00	.....	31 00
	COMMISSIONER OF RECORDS, NEW YORK COUNTY.										
3105	Salaries and Expenses	100,000 00	.....	.....	12 00	94,749 21	5,262 79	94,679 63	94,676 63	3 00	5,332 37

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	COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3110	Salaries Regular Employees	49,300 00	.....	.....	.....	46,536 13	2,763 87	46,536 13	46,536 13	.....	2,763 87
3111	Supplies	200 00	.....	.....	.....	172 95	27 05	167 95	167 95	.....	32 05
3112	Purchase of Equipment	540 00	.....	.....	.....	366 50	173 50	114 50	114 50	.....	425 50
3113	Materials	500 00	.....	.....	.....	422 19	77 81	203 75	203 75	.....	296 25
3114	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
	COMMISSIONER OF JURORS, NEW YORK COUNTY.										
	Personal Service.										
3115	Salaries Regular Employees	53,300 00	.....	.....	.....	52,387 69	912 31	52,387 69	52,387 69	.....	912 31
3116	Supplies	3,914 55	.....	.....	.....	3,227 91	686 64	3,227 91	3,227 91	.....	686 64
3117	Purchase of Equipment	281 50	.....	.....	.....	170 52	110 98	170 52	170 52	.....	110 98
3118	Contract or Open Order Service	768 20	.....	.....	.....	549 87	218 33	549 87	536 28	13 59	218 33
3119	Contingencies	35 75	.....	.....	.....	4 39	31 36	4 39	4 39	.....	31 36
	PUBLIC ADMINISTRATOR, NEW YORK COUNTY.										
	Personal Service.										
3125	Salaries Regular Employees	26,500 00	.....	.....	.....	26,500 00	.....	26,500 00	26,500 00	.....	.....
3126	Wages Temporary Employees	150 00	.....	.....	.....	116 00	34 00	116 00	116 00	.....	34 00
3127	Supplies	105 00	.....	84 63	.....	102 64	86 99	102 64	102 64	.....	86 99
3128	Purchase of Equipment	150 00	.....	31 40	.....	83 40	98 00	83 40	83 40	.....	98 00
3129	Contract or Open Order Service	245 00	40 00	.....	.....	141 57	63 43	141 57	141 57	.....	63 43
3130	Contingencies	50 00	27 23	.....	.....	22 77	.....	22 77	22 77	.....	.....
	SHERIFF, NEW YORK COUNTY.										
	Personal Service.										
	Salaries Regular Employees—										
3135	Administration	128,080 00	.....	.....	.....	127,914 75	165 25	127,914 75	127,864 75	50 00	165 25
3136	Care of Prisoners	20,232 00	.....	.....	.....	20,128 72	103 28	20,128 72	20,128 72	.....	103 28
	Wages Regular Employees—										
3137	Care of Prisoners	3,285 00	.....	.....	.....	3,285 00	.....	3,285 00	3,285 00	.....	.....
	Wages Temporary Employees—										
3138	Administration	54 00	.....	.....	.....	54 00	.....	54 00	54 00	.....	.....
3139	Supplies	4,941 00	.....	.....	.....	4,454 68	486 32	4,454 68	4,453 68	1 00	486 32
3140	Purchase of Equipment	158 00	.....	.....	.....	156 83	1 17	156 83	156 83	.....	1 17
3141	Contract or Open Order Service	3,272 00	.....	.....	.....	2,908 76	363 24	2,908 76	2,908 76	.....	363 24
3142	Contingencies	400 00	.....	.....	.....	341 55	58 45	341 55	341 55	.....	58 45
	NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.										
	Personal Service.										
	(Chap. 41, Laws 1909.)										
	Wages Regular Employees—										
3145	Seventh Regiment Infantry	16,790 00	.....	.....	.....	16,790 00	.....	16,790 00	16,790 00	.....	.....
3146	Eighth Artillery District	13,505 00	.....	.....	12 00	13,228 00	289 00	13,228 00	12,636 00	592 00	289 00
3147	Ninth Artillery District	13,505 00	.....	.....	.....	13,462 00	43 00	13,462 00	13,462 00	.....	43 00
3148	Twelfth Regiment Infantry	12,410 00	.....	.....	.....	12,410 00	.....	12,410 00	12,410 00	.....	.....
3149	Twenty-second Regiment Infantry	19,345 00	.....	.....	.....	19,330 00	15 00	19,330 00	19,330 00	.....	15 00
3150	Sixty-ninth Regiment Infantry	15,695 00	.....	.....	.....	15,686 00	9 00	15,686 00	15,686 00	.....	9 00
3151	Seventy-first Regiment Infantry	15,695 00	.....	.....	.....	15,695 00	.....	15,695 00	15,695 00	.....	.....
3152	First Regiment Field Artillery	28,470 00	.....	.....	.....	28,467 00	3 00	28,467 00	28,467 00	.....	3 00
3153	First Regiment Cavalry	28,835 00	.....	.....	.....	28,105 00	730 00	28,105 00	28,105 00	.....	730 00
3154	First Company Signal Corps	6,205 00	.....	.....	.....	6,100 00	105 00	6,100 00	6,100 00	.....	105 00
3155	First Field Hospital	9,125 00	.....	.....	.....	9,125 00	.....	9,125 00	9,125 00	.....	.....
3156	Third Ambulance Company	4,015 00	.....	.....	.....	4,015 00	.....	4,015 00	4,015 00	.....	.....
3157	First Battalion Naval Militia	21,900 00	.....	.....	.....	21,633 00	267 00	21,633 00	21,633 00	.....	267 00
3158	Headquarters, First Regiment Field Artillery	1,460 00	.....	.....	.....	1,460 00	.....	1,460 00	1,336 00	124 00	.....
3159	Headquarters Division	1,460 00	.....	.....	.....	1,460 00	.....	1,460 00	1,336 00	124 00	.....
3160	Headquarters Chief of Coast Artillery	2,555 00	.....	.....	.....	1,793 00	762 00	1,793 00	1,793 00	.....	762 00
3161	Headquarters First Brigade	2,555 00	.....	.....	.....	1,799 00	756 00	1,799 00	1,799 00	.....	756 00
3162	Headquarters Naval Militia	2,555 00	.....	.....	.....	2,338 00	217 00	2,338 00	2,338 00	.....	217 00
	Contract or Open Order Service.										
	General Repairs—										
3163	For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of Chapter 518, Laws of 1893	8,000 00	.....	.....	.....	8,000 00	.....	8,000 00	8,000 00	.....	.....
	CHARITABLE INSTITUTIONS, NEW YORK COUNTY.										
	Fixed Charges and Contributions—										
3170	Syracuse State Institution for Feeble-minded Children	1,800 00	.....	.....	.....	1,355 12	444 88	1,355 12	1,355 12	.....	444 88
3171	Institution for the Improved Instruction of Deaf Mutes	23,000 00	.....	.....	.....	15,327 42	7,672 58	15,327 42	15,327 42	.....	7,672 58
3172	New York Institute for the Education of the Blind	2,000 00	.....	.....	.....	.....	2,000 00	.....	.....	.....	2,000 00
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	45,000 00	.....	.....	.....	25,871 93	19,128 07	25,871 93	25,871 93	.....	19,128 07
3174	New York Institution for the Instruction of the Deaf and Dumb	25,000 00	.....	.....	.....	16,205 08	8,794 92	16,205 08	16,205 08	.....	8,794 92
3175	Western New York Institution for Deaf Mutes	120 00	.....	.....	.....	36 83	83 17	36 83	29 76	7 07	83 17
3176	Central New York Institution for Deaf Mutes	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	60 00
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3180	Salaries Regular Eemployees	1,050,900 00	.....	.....	446 51	976,925 01	74,421 50	976,925 01	975,917 24	1,007 77	74,421 50
3181	Wages Temporary Employees	3,500 00	.....	.....	.....	1,970 80	1,529 20	1,862 70	1,862 70	.....	1,637 30
3182	Fees and Commissions	1,155 07	.....	.....	.....	.....	1,155 07	.....	.....	.....	1,155 07
	Purchase of Equipment—										
3183	Law Library	2,600 00	.....	.....	.....	2,302 25	297 75	2,302 25	2,302 25	.....	297 75
3184	Contingencies	350 00	.....	.....	.....	48 00	302 00	48 00	48 00	.....	302 00
	Fixed Charges and Contributions—										
3185	Pensions	6,400 00	.....	.....	.....	6,277 42	122 58	6,277 42	5,743 94	533 48	122 58
	SUPREME COURT, FIRST DEPARTMENT.										
	Maintenance of Appellate Division Court House.										
	Personal Service.										
3190	Salaries Regular Employees	21,790 00	.....	.....	.....	18,295 18	3,494 82	18,295 18	16,804 34	1,490 84	3,494 82
3191	Supplies	5,135 00	.....	.....	.....	3,941 92	1,193 08	3,941 92	3,941 92	.....	1,193 08
3192	Purchase of Equipment	2,700 00	.....	.....	.....	1,974 76	725 24	1,974 76	1,974 76	.....	725 24

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

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	Contract or Open Order Service.										
3193	General Repairs	4,500 00	971 95	.....	.....	855 04	2,673 01	855 04	855 04	.....	2,673 01
3194	Light, Heat and Power	2,300 00	.....	.....	.....	1,130 29	1,169 71	1,130 29	1,130 29	.....	1,169 71
3195	Communication	650 00	.....	.....	.....	438 63	211 37	438 63	438 63	.....	211 37
3196	Contingencies	500 00	.....	.....	.....	400 00	100 00	400 00	400 00	.....	100 00
	COURT OF GENERAL SESSIONS, NEW YORK COUNTY.										
	Personal Service.										
3200	Salaries Regular Employees	379,700 00	.....	.....	.....	375,779 87	3,920 13	375,779 87	375,779 87	.....	3,920 13
3201	Wages Temporary Employees	300 00	.....	.....	.....	260 00	40 00	260 00	205 00	55 00	40 00
3202	Supplies	[illegible]0 00	.....	.....	.....	801 87	78 13	801 57	801 87	.....	78 13
3203	Purchase of Equipment	1,425 00	.....	.....	.....	1,395 60	29 40	1,069 23	1,069 23	.....	355 77
3204	Contract or Open Order Service	1,015 00	.....	.....	.....	765 17	249 83	695 83	695 83	.....	319 17
3205	Contingencies	30 00	.....	.....	.....	27 78	2 22	27 78	27 78	.....	2 22
	SURROGATES' COURT, NEW YORK COUNTY.										
	Personal Service.										
3206	Salaries Regular Employees	206,000 00	.....	.....	184 63	190,725 00	15,459 63	190,725 00	190,725 00	.....	15,459 63
3207	Supplies	740 00	.....	250 00	.....	971 34	18 66	943 74	923 74	20 00	46 26
3208	Purchase of Equipment	1,700 00	250 00	.....	.....	1,436 98	13 02	1,311 88	1,272 05	39 83	138 12
3209	Contract or Open Order Service	675 00	.....	.....	.....	521 20	153 80	521 20	492 60	28 60	153 80
3210	Contingencies	25 00	.....	.....	.....	25 00	.....	25 00	25 00	.....	.....
3215	Fees and Expenses of Jurors	350,000 00	.....	.....	.....	350,036 00	**36 00**	350,000 00	350,000 00	.....	.....
3216	Disbursements and Fees	9,000 00	.....	.....	.....	9,653 01	**653 01**	8,823 01	8,576 10	246 91	176 99
3217	Stenographers' Fees	25,000 00	.....	.....	.....	24,990 46	9 54	24,990 46	24,885 66	104 80	9 54
3218	Witnesses' Fees	25,000 00	.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
	BOARD OF CITY RECORD, NEW YORK COUNTY.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts Other than Supreme Court—										
3219	Printed, Lithographed, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	10,000 00	.....	.....	.....	6,813 06	3,186 94	6,813 06	6,813 06	.....	3,186 94
3220	Stationery, Including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	8,000 00	.....	.....	.....	5,575 99	2,424 01	5,575 99	5,575 99	.....	2,424 01
3221	Blank Books	23,000 00	.....	.....	.....	10,465 70	12,534 30	10,465 70	10,281 10	184 60	12,534 30
	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3223	Extra Clerks to Board of County Canvassers	3,000 00	.....	.....	.....	2,993 25	6 75	1,774 50	1,774 50	.....	1,225 50
	Fixed Charges and Contributions—										
	Rent—										
3224	The County of New York	62,518 87	.....	.....	.....	46,775 47	15,743 40	46,775 47	46,775 47	.....	15,743 40
	Contingencies.										
3225	The County of New York	10,000 00	.....	.....	.....	2,952 82	7,047 18	2,952 82	2,952 82	.....	7,047 18
	Totals, County of New York	$3,906,164 34	$971 95	$989 36	$1,553 98	$3,653,692 22	$254,043 51	$3,649,234 31	$3,643,410 96	$5,823 35	$258,501 42
	BRONX COUNTY.										
	Administration.										
	COUNTY CLERK.										
	Personal Service.										
3250	Salaries Regular Employees	29,500 00	.....	.....	66 67	29,010 08	556 59	29,010 08	27,780 62	1,229 46	556 59
3251	Supplies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3252	Purchase of Equipment	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3253	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3254	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	DISTRICT ATTORNEY.										
	Personal Service.										
3260	Salaries Regular Employees	48,500 00	.....	.....	.....	47,500 17	999 83	47,500 17	43,458 00	4,042 17	999 83
3261	Supplies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3262	Purchase of Equipment	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3263	Contract or Open Order Service	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3264	Contingencies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
	REGISTER.										
	Personal Service.										
3270	Salaries Regular Employees	26,000 00	.....	.....	.....	26,000 00	.....	26,000 00	26,000 00	.....	.....
3271	Supplies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3272	Purchase of Equipment	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3273	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3274	Contingencies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
	COMMISSIONER OF JURORS.										
	Personal Service.										
3280	Salaries Regular Employees	21,900 00	.....	.....	.....	21,232 90	667 10	21,232 90	21,232 90	.....	667 10
3281	Supplies	1,756 00	100 00	.....	.....	1,596 08	59 92	1,596 08	1,596 08	.....	59 92
3282	Purchase of Equipment	150 00	.....	100 00	.....	245 55	4 45	245 55	245 55	.....	4 45
3283	Contract or Open Order Service	200 00	40 00	.....	.....	140 09	19 91	140 09	127 44	12 65	19 91
3284	Contingencies	70 00	.....	40 00	.....	85 34	24 66	85 34	85 34	.....	24 66
	PUBLIC ADMINISTRATOR.										
	Personal Service.										
3290	Salaries Regular Employees	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	3,666 63	333 37	.....
3291	Supplies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3292	Purchase of Equipment	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3293	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3294	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	SHERIFF.										
	Personal Service.										
3300	Salaries Regular Employees	29,000 00	.....	.....	.....	28,929 76	70 24	28,929 76	28,929 76	.....	70 24
3301	Supplies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00

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3302	Purchase of Equipment	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3303	Contract or Open Order Service	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3304	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.										
	Personal Service.										
	(Chapter 41, Laws of 1909.)										
	Wages Regular Employees—										
3310	Second Battalion, Second Regiment, Field Artillery	29,565 00	.....	.....	48 00	29,100 00	513 00	29,100 00	29,100 00	.....	513 00
	CHARITABLE INSTITUTIONS, BRONX COUNTY.										
3312	Syracuse State Institution for Feeble-minded Children	100 00	.....	.....	.....	59 84	40 16	59 84	59 84	.....	40 16
3313	Institution for the Improved Instruction of Deaf Mutes	5,000 00	.....	.....	.....	4,537 30	462 70	4,537 30	4,537 30	.....	462 70
3314	New York Institute for the Education of the Blind	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	300 00
3315	New York Institution for the Instruction of the Deaf and Dumb	5,000 00	.....	.....	.....	3,835 79	1,164 21	3,835 79	3,835 79	.....	1,164 21
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	15,000 00	.....	.....	.....	12,545 86	2,454 14	12,545 86	12,545 86	.....	2,454 14
3317	Western New York Institution for Deaf Mutes	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	60 00
3318	Central New York Institution for Deaf Mutes	60 00	.....	.....	.....	.....	60 00	.....	.....	.....	60 00
	SUPREME COURT, FIRST DEPARTMENT.										
	Personal Service.										
3320	Fees and Commissions—Expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution	134 93	.....	.....	.....	.....	134 93	.....	.....	.....	134 93
	SURROGATE'S COURT, BRONX COUNTY.										
	Personal Service.										
3325	Salaries Regular Employees	21,000 00	.....	.....	.....	20,935 48	64 52	20,935 48	20,935 48	.....	64 52
3326	Supplies	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3327	Purchase of Equipment	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3328	Contract or Open Order Service	1 00	.....	.....	.....	1 00	.....	1 00	1 00	.....	.....
3329	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	COUNTY COURT, BRONX COUNTY.										
	Personal Service.										
3335	Salaries Regular Employees	10,000 00	.....	.....	.....	10,000 00	.....	10,000 00	9,583 29	416 71	.....
3336	Supplies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3337	Purchase of Equipment	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3338	Contract or Open Order Service	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
3339	Contingencies	1 00	.....	.....	.....	.....	1 00	.....	.....	.....	1 00
	BRONX COUNTY.										
3345	Fees and Expenses of Jurors	10,000 00	.....	.....	.....	10,000 00	.....	10,000 00	10,000 00	.....	.....
3346	Disbursements and Fees	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	250 00
3347	Stenographer's Fees	750 00	.....	.....	.....	723 98	26 02	723 98	723 98	.....	26 02
3348	Witnesses' Fees	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
	BOARD OF CITY RECORD.										
	Contract or Open Order Service.										
	General Plant Service—										
	Purchase, Storage and Distribution of Stationery and Supplies—										
	County Offices and Courts other than Supreme Court—										
3350	Printed, Lithographed, Engraved or Stamped Forms, Including Pamphlets or Printed Blanks	3,500 00	.....	600 00	.....	4,093 39	6 61	4,093 39	3,872 89	220 50	6 61
3351	Stationery, Including Letter or Writing Paper or Envelopes with Printed Headings or Endorsements	1,700 00	300 00	.....	.....	1,399 96	04	1,399 96	1,399 96	.....	04
3352	Blank Books	5,000 00	.....	1,300 00	.....	6,298 56	1 44	6,298 56	6,278 66	19 90	1 44
	MISCELLANEOUS.										
	Personal Service.										
	Salaries Temporary Employees—										
3355	Extra Clerks to Board of County Canvassers	500 00	.....	.....	.....	460 00	40 00	460 00	460 00	.....	40 00
	Fixed Charges and Contributions—										
	Rent—										
3356	Bronx County	1,917 75	.....	.....	.....	1,598 10	319 65	1,598 10	1,598 10	.....	319 65
	Contingencies—										
3357	Bronx County	2,000 00	1,600 00	.....	.....	4 65	395 35	4 65	4 65	.....	395 35
	Totals, Bronx County	$273,941 68	$1,600 00	$1,600 00	$114 67	$265,347 88	$8,708 47	$265,347 88	$259,073 12	$6,274 76	$8,708 47
	KINGS COUNTY.										
	Administration.										
	COUNTY CLERK.										
	Personal Service.										
	Salaries Regular Employees—										
3365	Administration	73,650 00	.....	.....	.....	72,280 19	1,369 81	72,280 19	72,280 19	.....	1,369 81
3366	Marriage License Bureau	6,300 00	.....	.....	100 00	6,300 00	100 00	6,300 00	6,300 00	.....	100 00
3367	Recopying and Rebinding Mutilated Records	9,000 00	.....	.....	.....	8,750 00	250 00	8,750 00	8,750 00	.....	250 00
3368	Moving and Sorting Records and Books	7,200 00	.....	1,440 00	.....	8,640 00	.....	8,640 00	8,640 00	.....	.....
	Wages Temporary Employees—										
3369	Administration	7,958 75	.....	.....	.....	7,087 59	871 16	7,087 59	6,246 19	841 40	871 16
3370	Fees and Commissions	40 00	.....	.....	.....	40 00	.....	.....	.....	.....	40 00
3371	Supplies	365 00	.....	.....	.....	364 05	95	364 05	364 05	.....	95
3372	Purchase of Equipment	235 00	.....	.....	.....	177 06	57 94	177 06	177 06	.....	57 94
3373	Contingencies	55 00	.....	.....	.....	45 83	9 17	45 83	45 83	.....	9 17

*Indicates journal entry.

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	DISTRICT ATTORNEY.										
	Personal Service.										
3380	Salaries Regular Employees	120,570 00	.....	.....	.....	116,485 67	4,084 33	116,485 67	106,737 56	9,748 11	4,084 33
3381	Salaries Temporary Employees	60 00	.....	.....	.....	59 72	28	59 72	59 72	.....	28
3382	Wages Temporary Employees	150 00	.....	.....	.....	132 00	18 00	132 00	121 80	10 20	18 00
3383	Fees and Commissions	6,700 00	.....	.....	.....	5,005 52	1,694 48	4,833 67	4,777 70	55 97	1,866 33
3384	Supplies	2,745 00	245 00	.....	.....	2,498 61	1 39	2,498 61	2,498 61	.....	1 39
3385	Purchase of Equipment	583 50	.....	245 00	.....	824 01	4 49	824 01	824 01	.....	4 49
	Contract or Open Order Service.										
3386	Transportation	2,000 00	.....	.....	.....	1,990 00	10 00	1,990 00	1,990 00	.....	10 00
3387	Communication	1,000 00	.....	.....	.....	920 12	79 88	920 12	920 12	.....	79 88
	Contingencies—										
3388	General	2,100 00	.....	600 00	.....	2,697 45	2 55	2,283 77	2,165 98	117 79	416 23
3389	Expenses in Extraditions of Fugitive Criminals	650 00	400 00	.....	.....	77 33	172 67	77 33	71 89	5 44	172 67
	REGISTER.										
	Personal Service.										
	Salaries Regular Employees—										
3395	Administration	168,270 00	.....	.....	.....	145,497 69	22,772 31	145,497 69	145,497 69	.....	22,772 31
3396	Handling Books and Papers	8,640 00	.....	.....	.....	7,560 00	1,080 00	7,560 00	7,560 00	.....	1,080 00
3397	Recopying and Indexing Conveyances and Mutilated Records	18,000 00	.....	.....	.....	17,750 00	250 00	17,750 00	17,750 00	.....	250 00
	Wages Temporary Employees—										
3398	Administration	26,000 00	.....	.....	.....	25,999 68	32	25,999 68	25,999 68	.....	32
3399	Supplies	275 00	.....	.....	.....	273 03	1 97	273 03	273 03	.....	1 97
3400	Purchase of Equipment	289 00	.....	50 00	.....	335 80	3 20	335 80	286 80	49 00	3 20
3401	Contract or Open Order Service	550 00	50 00	.....	.....	424 19	75 81	424 19	424 19	.....	75 81
3402	Contingencies	50 00	.....	.....	.....	14 70	35 30	14 70	14 70	.....	35 30
	COMMISSIONER OF RECORDS.										
3405	Salaries and Expenses	100,000 00	.....	.....	46 67	98,426 38	1,620 29	98,426 38	98,404 13	22 25	1,620 29
	COMMISSIONER OF JURORS, KINGS COUNTY.										
	Personal Service.										
3410	Salaries Regular Employees	38,940 00	.....	.....	.....	38,794 84	145 16	38,794 84	38,794 84	.....	145 16
3411	Supplies	1,690 00	.....	.....	.....	1,664 04	25 96	1,634 04	1,634 04	.....	55 96
3412	Purchase of Equipment	260 00	.....	.....	.....	256 73	3 27	256 73	256 73	.....	3 27
3413	Contract or Open Order Service	245 00	.....	.....	.....	219 23	25 77	211 73	211 73	.....	33 27
3414	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
	PUBLIC ADMINISTRATOR.										
	Personal Service.										
3420	Salaries Regular Employees	11,320 00	.....	.....	.....	11,320 00	.....	11,320 00	10,376 52	943 48	.....
3421	Supplies	224 00	.....	.....	.....	152 95	71 05	152 95	152 95	.....	71 05
3422	Purchase of Equipment	44 00	.....	.....	.....	31 75	12 25	31 75	31 75	.....	12 25
3423	Contract or Open Order Service	405 00	.....	.....	.....	367 43	37 57	367 43	367 43	.....	37 57
3424	Contingencies	10 00	.....	.....	.....	1 65	8 35	1 65	1 65	.....	8 35
	SHERIFF.										
	Personal Service.										
	Salaries Regular Employees—										
3430	Administration	64,650 00	.....	.....	.....	64,474 30	175 70	64,474 30	64,474 30	.....	175 70
3431	Care of Prisoners	20,200 00	.....	.....	.....	20,107 26	92 74	20,107 26	20,107 26	.....	92 74
3432	Fees and Commissions	80 00	.....	.....	.....	80 00	.....	80 00	80 00	.....	.....
3433	Supplies	4,003 00	.....	.....	.....	3,135 89	867 11	3,029 72	2,809 17	220 55	973 28
3434	Purchase of Equipment	81 25	.....	214 05	.....	295 30	.....	295 30	295 30	.....	.....
3435	Contract or Open Order Service	2,102 00	75 00	.....	.....	1,959 59	67 41	1,954 54	1,900 94	53 60	72 46
3436	Contingencies	480 25	139 05	.....	.....	318 27	22 93	311 25	311 25	.....	29 95
	NATIONAL GUARD AND NAVAL MILITIA.										
	Personal Service.										
	Wages Regular Employees—										
3440	Thirteenth Artillery District	21,900 00	.....	.....	.....	21,751 00	149 00	21,751 00	21,751 00	.....	149 00
3441	Fourteenth Regiment Infantry	15,695 00	.....	.....	28 00	15,619 00	104 00	15,619 00	15,619 00	.....	104 00
3442	Twenty-third Regiment Infantry	17,155 00	.....	.....	.....	16,060 00	1,095 00	16,060 00	16,060 00	.....	1,095 00
3443	Forty-seventh Regiment Infantry	15,695 00	.....	.....	15 00	15,671 00	39 00	15,671 00	15,671 00	.....	39 00
3444	Second Regiment, Field Artillery	23,360 00	.....	.....	.....	21,977 00	1,383 00	21,977 00	21,977 00	.....	1,383 00
3445	Second Regiment Cavalry	31,025 00	.....	.....	.....	30,149 50	875 50	30,149 50	30,149 50	.....	875 50
3446	Second Company, Signal Corps	8,030 00	.....	.....	.....	8,030 00	.....	8,030 00	8,030 00	.....	.....
3447	Second Battalion of Naval Militia	21,626 25	.....	.....	.....	21,626 25	.....	21,626 25	21,626 25	.....	.....
3448	Headquarters Second Regiment, Field Artillery	2,555 00	.....	.....	.....	2,555 00	.....	2,555 00	2,555 00	.....	.....
3449	Headquarters Second Brigade	1,460 00	.....	.....	.....	1,460 00	.....	1,460 00	1,396 00	64 00	.....
	CHARITABLE INSTITUTIONS.										
	Fixed Charges and Contributions—										
3455	Syracuse State Institution for Feeble-Minded Children	500 00	.....	.....	.....	307 45	192 55	307 45	307 45	.....	192 55
3456	Institution for the Improved Instruction of Deaf Mutes	10,500 00	.....	.....	.....	7,319 54	3,180 46	7,319 54	7,319 54	.....	3,180 46
3457	New York Institute for the Education of the Blind	1,550 00	.....	.....	.....	.....	1,550 00	.....	.....	.....	1,550 00
3458	New York Institution for the Instruction of the Deaf and Dumb	18,000 00	.....	.....	.....	10,777 28	7,222 72	10,777 28	10,777 28	.....	7,222 72
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	33,000 00	.....	.....	.....	19,912 61	13,087 39	19,912 61	19,912 61	.....	13,087 39
	SUPREME COURT, SECOND DEPARTMENT.										
	Personal Service.										
3465	Salaries Regular Employees	374,300 00	.....	.....	.....	373,273 13	1,026 87	373,273 13	373,273 13	.....	1,026 87
3466	Wages Temporary Employees	200 00	.....	.....	.....	130 00	70 00	130 00	120 00	10 00	70 00
3467	Contingencies	350 00	.....	.....	.....	350 00	.....	350 00	350 00	.....	.....
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
	Personal Service.										
3470	Compensation of the Deputy Clerk and Attendants	23,935 82	.....	.....	.....	.....	23,935 82	.....	.....	.....	23,935 82
3471	Compensation of the Justices of the Supreme Court designated to the Appellate Division of the Second Department	8,714 50	.....	.....	.....	.....	8,714 50	.....	.....	.....	8,714 50
3472	Compensation of Confidential Clerks to Justices	10,166 91	.....	.....	.....	.....	10,166 91	.....	.....	.....	10,166 91

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914, January 1, 1914.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
3473	Compensation of Official Referees of the Appellate Division	27,808 58	.....	.....	.....	.....	27,808 58	.....	.....	.....	27,808 58
3474	Contract or Open Order Service	450 00	.....	.....	.....	313 75	136 25	313 75	313 75	.....	136 25
3475	Contingencies	300 00	.....	.....	.....	209 95	90 05	209 95	209 95	.....	90 05
	SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.										
	Personal Service.										
3476	Salaries Regular Employees	12,300 00	.....	.....	.....	10,308 33	1,991 67	10,308 33	10,308 33	.....	1,991 67
3477	Contingencies	160 00	.....	.....	.....	65 44	94 56	50 59	50 59	.....	109 41
	SURROGATE'S COURT.										
	Personal Service, etc.										
3480	Salaries Regular Employees	105,050 00	.....	.....	.....	103,808 75	1,241 25	103,808 75	103,808 75	.....	1,241 25
3481	Wages Regular Employees	3,636 00	.....	.....	.....	3,636 00	.....	3,636 00	3,636 00	.....	.....
3482	Supplies	300 00	.....	150 00	.....	440 17	9 83	431 27	431 27	.....	18 73
3483	Purchase of Equipment	275 00	.....	.....	.....	273 42	1 58	273 42	273 42	.....	1 58
3484	Contract or Open Order Service	425 00	100 00	.....	.....	263 18	61 82	208 72	208 72	.....	116 28
3485	Contingencies	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....
	COUNTY COURT.										
	Personal Service, etc.										
3490	Salaries Regular Employees	158,100 00	1,440 00	.....	21 50	156,159 05	522 45	156,159 05	156,159 05	.....	522 45
3491	Wages Temporary Employees	2,375 00	.....	.....	.....	1,967 40	407 60	1,967 40	1,947 40	20 00	407 60
3492	Compensation of Judges from Other Counties	11,000 00	.....	.....	.....	7,860 00	3,140 00	7,860 00	7,800 00	60 00	3,140 00
3493	Fees and Commissions	2,000 00	.....	.....	.....	2,070 70	**70 70**	1,814 50	1,814 50	.....	185 50
3494	Supplies	310 00	.....	250 00	.....	630 57	**70 57**	510 02	510 02	.....	49 98
3495	Purchase of Equipment	182 50	.....	200 00	.....	294 15	88 35	294 15	294 15	.....	88 35
3496	Contract or Open Order Service	1,050 00	.....	50 00	.....	1,060 66	39 34	965 84	965 84	.....	134 16
3497	Contingencies	100 00	.....	.....	.....	100 00	.....	100 00	100 00	.....	.....
3498	Fixed Charges and Contributions	2,775 00	500 00	.....	.....	2,100 40	174 60	1,934 40	1,934 40	.....	340 60
	THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.										
	Personal Service.										
3500	Salaries Regular Employees	8,800 00	.....	.....	.....	8,200 00	600 00	8,200 00	8,200 00	.....	600 00
3501	Contingencies	1,000 00	.....	.....	.....	999 69	31	952 79	952 79	.....	47 21
3502	Fees and Expenses of Jurors	110,000 00	.....	.....	.....	110,000 00	.....	110,000 00	110,000 00	.....	.....
3503	Disbursements and Fees	4,000 00	.....	.....	.....	2,383 34	1,616 66	2,033 34	2,033 34	.....	1,966 66
3504	Witness Fees	10,000 00	.....	.....	.....	5,000 00	5,000 00	5,000 00	5,000 00	.....	5,000 00
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD.										
3505	Printed, Lithographed, etc., Forms and Blanks	6,700 00	2,700 00	.....	.....	3,419 39	580 61	3,419 39	3,403 09	16 30	580 61
3506	Stationery, etc.	3,000 00	600 00	.....	.....	2,180 93	219 07	2,180 93	2,180 93	.....	219 07
3507	Blank Books	10,600 00	.....	3,300 00	.....	10,177 13	3,722 87	10,177 13	10,177 13	.....	3,722 87
	MISCELLANEOUS.										
	Personal Service, etc.										
3510	Salaries Temporary Employees	2,500 00	.....	.....	.....	2,460 00	40 00	2,460 00	2,460 00	.....	40 00
3511	Rent	23,404 00	.....	.....	.....	20,971 66	2,432 34	20,971 66	20,074 77	896 89	2,432 34
3512	Contingencies	4,000 00	.....	.....	.....	2,064 00	1,936 00	2,064 00	2,064 00	.....	1,936 00
	Totals Kings County	$1,860,550 31	$1,440 00	$1,640 00	$211 17	$1,700,222 67	$160,738 81	$1,698,328 72	$1,685,193 74	$13,134 98	$162,632 76
	COUNTY OF QUEENS.										
	Administration.										
	Personal Service, Supplies, Maintenance.										
	COUNTY CLERK.										
	Personal Service.										
3525	Salaries Regular Employees	116,700 00	.....	.....	.....	115,668 89	1,031 11	115,668 89	110,806 33	4,862 56	1,031 11
3526	Salaries Temporary Employees	3,330 00	.....	.....	.....	3,313 61	16 39	3,313 61	3,313 61	.....	16 39
	Supplies and Equipment.										
3527	Supplies	1,793 00	.....	.....	.....	1,751 51	41 49	1,725 86	1,725 86	.....	67 14
3528	Purchase of Equipment	2,061 50	.....	.....	.....	1,908 25	153 25	1,908 25	1,908 25	.....	153 25
3529	Contract or Open Order Service	1,475 00	.....	.....	.....	1,255 70	219 30	824 90	716 30	108 60	650 10
3530	Contingencies	24 50	.....	.....	.....	.....	24 50	.....	.....	.....	24 50
	DISTRICT ATTORNEY.										
	Personal Service.										
3535	Salaries Regular Employees	33,100 00	.....	.....	.....	32,850 00	250 00	32,850 00	32,850 00	.....	250 00
3536	Wages Temporary Employees	300 00	.....	.....	.....	280 00	20 00	280 00	280 00	.....	20 00
3537	Fees and Commissions	1,400 00	.....	.....	.....	1,386 24	13 76	1,354 24	1,354 24	.....	45 76
	Supplies and Equipment.										
3538	Supplies	297 00	.....	.....	.....	188 22	108 78	188 22	178 22	10 00	108 78
3539	Purchase of Equipment	250 00	.....	100 00	.....	276 88	73 12	245 38	245 38	.....	104 62
	Contract or Open Order Service.										
3540	Transportation	900 00	.....	.....	.....	899 68	32	899 68	899 68	.....	32
3541	Communication	600 00	.....	.....	.....	423 81	176 19	423 81	423 81	.....	176 19
	Contingencies.										
3542	General	1,155 00	100 00	.....	.....	716 50	338 50	716 50	716 50	.....	338 50
3543	Expenses in Extradition of Fugitive Criminals	3 50	.....	.....	.....	206 01	143 99	206 01	206 01	.....	143 99
	COMMISSIONER OF JURORS.										
	Personal Service.										
3550	Salaries Regular Employees	11,150 00	.....	.....	.....	11,150 00	.....	11,150 00	11,150 00	.....	.....
3551	Wages Temporary Employees	350 00	.....	.....	.....	349 50	50	349 50	349 50	.....	50
	Supplies.										
3552	Supplies	616 00	.....	.....	.....	616 00	.....	616 00	616 00	.....	.....
	Contract or Open Order Service.										
3553	Transportation and Communication	120 00	.....	.....	.....	112 83	7 17	112 83	106 83	6 00	7 17
3534	Contingencies	19 00	.....	.....	.....	15 70	3 30	14 70	4 65	10 05	4 30
	PUBLIC ADMINISTRATOR.										
	Personal Service.										
3560	Salaries Regular Employees	1,200 00	.....	.....	.....	1,200 00	.....	1,200 00	1,200 00	.....	.....
3561	Contingencies	106 00	.....	.....	.....	86 00	20 00	86 00	86 00	.....	20 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914, January 1, 1914.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF.										
	Personal Service.										
3565	Salaries Regular Employees	38,400 00	.....	.....	.....	38,344 23	55 77	38,344 23	38,344 23	.....	55 77
3566	Care of Prisoners	3,800 00	.....	.....	.....	3,529 46	270 54	3,529 46	3,529 46	.....	270 54
3567	Supplies	830 00	.....	125 00	.....	636 63	318 37	635 88	635 88	.....	319 12
3568	Contract or Open Order Service	2,225 00	125 00	.....	.....	2,013 34	86 66	1,978 34	1,978 34	.....	121 66
3569	Contingencies	65 00	.....	.....	.....	55 00	10 00	53 00	53 00	.....	12 00
	NATIONAL GUARD AND NAVAL MILITIA.										
	Personal Service.										
3572	Wages Regular Employees	5,110 00	.....	.....	.....	5,110 00	.....	5,110 00	4,676 00	434 00	.....
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS.										
3574	Syracuse State Institution for Feeble Minded Children	60 00	.....	.....	.....	30 46	29 54	30 46	30 46	.....	29 54
3575	Institution for the Improved Instruction of Deaf Mutes	800 00	.....	.....	.....	494 72	305 28	494 72	494 72	.....	305 28
3576	New York Institute for the Education of the Blind	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	300 00
3577	New York Institution for the Instruction of the Deaf and Dumb	2,800 00	.....	.....	.....	1,593 41	1,206 59	1,593 41	1,593 41	.....	1,206 59
3578	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	4,500 00	.....	.....	.....	2,133 63	2,366 37	2,133 63	2,133 63	.....	2,366 37
	COURTS.										
	SUPREME COURT.										
	Personal Service.										
3580	Salaries Regular Employees	35,800 00	.....	.....	.....	33,826 38	1,973 62	33,826 38	33,826 38	.....	1,973 62
3581	Wages Temporary Employees	75 00	.....	.....	.....	30 00	45 00	30 00	30 00	.....	45 00
	Fees and Commissions.										
3582	Additional Compensation of the Justices of the Supreme Court	33,420 64	.....	.....	.....	10 00	33,410 64	10 00	10 00	.....	33,410 64
3583	Compensation of Confidential Clerks to Justices of the Supreme Court	9,230 40	.....	.....	.....	.....	9,230 40	.....	.....	.....	9,230 40
3584	Contingencies	100 00	.....	.....	.....	90 00	10 00	90 00	90 00	.....	10 00
	SUPREME COURT, SECOND DEPARTMENT, APPELATE DIVISION.										
	Personal Service.										
3595	Compensation of the Deputy Clerks and Attendants	6,432 16	.....	.....	.....	.....	6,432 16	.....	.....	.....	6,432 16
3596	Compensation of the Justices of the Supreme Court designated to the Appellate Division of the Second Judicial Department	2,341 81	.....	.....	.....	.....	2,341 81	.....	.....	.....	2,341 81
3597	Compensation of Confidential Clerks to Justices of the Supreme Court designated to the Appellate Division of the Second Department	2,732 11	.....	.....	.....	.....	2,732 11	.....	.....	.....	2,732 11
3598	Compensation of Official Referees of the Appellate Division	7,472 88	.....	.....	.....	.....	7,472 88	.....	.....	.....	7,472 88
	SURROGATE'S COURT.										
	Personal Service, etc.										
3605	Salaries Regular Employees	24,600 00	.....	.....	9 68	24,075 00	534 68	24,075 00	24,075 00	.....	534 68
3606	Supplies	230 00	.....	.....	.....	220 46	9 54	220 46	220 46	.....	9 54
3607	Purchase of Equipment	300 00	.....	.....	.....	167 00	133 00	104 00	104 00	.....	196 00
3608	Contract or Open Order Service	270 00	.....	.....	.....	151 36	118 64	151 36	126 89	24 47	118 64
3609	Contingencies	45 00	.....	.....	.....	12 00	33 00	12 00	12 00	.....	33 00
	COUNTY COURT.										
	Personal Service, etc.										
3612	Salaries Regular Employees	41,800 00	.....	.....	.....	41,800 00	.....	41,800 00	41,800 00	.....	.....
3613	Wages Temporary Employees	50 00	.....	.....	.....	.....	50 00	.....	.....	.....	50 00
3614	Supplies	140 00	.....	.....	.....	139 00	1 00	108 66	108 66	.....	31 34
3615	Purchase of Equipment	300 00	.....	.....	.....	146 00	154 00	117 50	117 50	.....	182 50
3616	Contract or Open Order Service	275 00	.....	.....	.....	149 90	125 10	149 90	134 39	15 51	125 10
3617	Contingencies	25 00	.....	.....	.....	18 15	6 85	13 90	13 90	.....	11 10
	SUPREME COURT LIBRARY.										
	Personal Service, Etc.										
3622	Salaries Regular Employees	2,130 00	.....	.....	.....	1,992 50	137 50	1,992 50	1,992 50	.....	137 50
3623	Contingencies	240 00	.....	.....	.....	217 95	22 05	217 95	189 75	28 20	22 05
3624	Fixed Charges and Contributions	100 00	.....	.....	.....	93 60	6 40	93 60	93 60	.....	6 40
3630	Fees and Expenses of Jurors	35,000 00	.....	.....	.....	35,000 00	.....	35,000 00	35,000 00	.....	.....
3631	Disbursements and Fees	4,000 00	1,800 00	.....	.....	362 92	1,837 08	362 92	362 92	.....	1,837 08
3632	Witness Fees	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD.										
	Contract or Open Order Service.										
3635	Printed, Lithographed, etc., Forms and Blanks	1,700 00	200 00	.....	.....	1,392 19	107 81	1,392 19	1,303 99	88 20	107 81
3636	Stationery, etc.	1,300 00	200 00	.....	.....	1,080 94	19 06	1,080 94	1,080 94	.....	19 06
3637	Blank Books	1,000 00	.....	400 00	.....	1,395 45	4 55	1,395 45	1,395 45	.....	4 55
	MISCELLANEOUS.										
3640	Extra Clerks to Board of County Canvassers	500 00	.....	.....	.....	500 00	.....	500 00	500 00	.....	.....
3641	Contingencies	1,000 00	.....	1,800 00	.....	1,853 65	946 35	1,853 65	1,853 65	.....	946 35
	Totals, Queens County	$449,797 00	$1,800 00	$1,800 00	$9 68	$374,320 66	$75,486 02	$373,635 87	$368,048 28	$5,587 59	$76,170 81
	COUNTY OF RICHMOND.										
	Administration—										
	County Clerk—										
	Personal Service, Etc.										
3650	Salaries Regular Employees	22,400 00	.....	.....	.....	20,490 18	1,909 82	20,490 18	20,490 18	.....	1,909 82
3651	Supplies	100 00	.....	.....	.....	99 80	20	86 80	86 80	.....	13 20
3652	Purchase of Equipment	400 00	.....	.....	.....	197 81	202 19	180 81	180 81	.....	219 19
3653	Contract or Open Order Service	125 00	.....	.....	.....	90 48	34 52	90 48	90 48	.....	34 52
3654	Contingencies	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Code No.	Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914, January 1, 1914.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
	DISTRICT ATTORNEY.										
	Personal Service, Etc.										
3660	Salaries Regular Employees	12,650 00				12,649 94	06	12,649 94	12,122 84	527 10	06
3661	Wages Temporary Employees	100 00				97 50	2 50	95 00	95 00		5 00
3662	Fees and Commissions	1,000 00				340 55	659 45	340 55	340 55		659 45
3663	Supplies	117 00				77 80	39 20	76 30	76 30		40 70
3664	Purchase of Equipment	100 00				87 95	12 05	87 95	87 95		12 05
3665	Contract or Open Order Service	500 00				465 46	34 54	465 46	465 46		34 54
3666	Contingencies	700 00				577 50	122 50	577 50	577 50		122 50
	COMMISSIONER OF JURORS.										
	Personal Service, Etc.										
3670	Salaries Regular Employees	3,900 00			20 84	3,839 52	81 32	3,839 52	3,839 52		81 32
3671	Wages Temporary Employees	150 00				150 00		150 00	150 00		
3672	Contingencies	250 00				205 27	44 73	135 97	135 97		114 03
	PROTECTION OF LIFE AND PROPERTY.										
	SHERIFF.										
	Personal Service, Etc.										
3680	Salaries Regular Employees	9,750 00			62 50	9,750 00	62 50	9,750 00	9,750 00		62 50
3681	Care of Prisoners	4,560 00				4,560 00		4,560 00	4,560 00		
3682	Wages Regular Employees	4,380 00				4,380 00		4,380 00	4,380 00		
3683	Wages, Temporary Employees	1,600 00				1,600 00		1,600 00	1,600 00		
3684	Fees and Commissions	500 00				454 00	46 00	454 00	454 00		46 00
3685	Supplies	8,250 00				8,219 45	30 55	8,219 45	8,219 45		30 55
3686	Purchase of Equipment	900 00				861 32	38 68	861 32	861 32		38 68
3687	Contract or Open Order Service	700 00				625 01	74 99	625 01	621 01	4 00	74 99
3688	Contingencies	350 00				277 48	72 52	277 48	277 48		72 52
	NATIONAL GUARD AND NAVAL MILITIA.										
	Personal Service.										
3690	Wages Regular Employees	6,205 00				5,969 00	236 00	5,969 00	5,969 00		236 00
	HEALTH, SANITATION AND CARE FOR DEPENDENTS.										
	CHARITABLE INSTITUTIONS.										
3695	Institution for the Improved Instruction of Deaf Mutes	500 00					500 00				500 00
3696	New York Institution for Instruction of the Deaf and Dumb	500 00				298 13	201 87	298 13	298 13		201 87
3697	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,500 00				530 81	969 19	530 81	530 81		969 19
	COURTS.										
	SUPREME COURT.										
	Personal Service, Etc.										
3700	Salaries, Regular Employees	8,500 00				8,500 00		8,500 00	8,500 00		
3701	Additional Compensation of the Justices of the Supreme Court in the Second Judicial District	5,783 59					5,783 59				5,783 59
3702	Compensation of Confidential Clerks, etc.	1,597 36					1,597 36				1,597 36
3703	Contingencies	75 00				44 40	30 60	44 40	44 40		30 60
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.										
	Personal Service, Etc.										
3705	Compensation of the Deputy Clerks and Attendants	1,113 11					1,113 11				1,113 11
3706	Compensation of the Justices of the Supreme Court, Designated to the Appellate Division	405 26					405 26				405 26
3707	Compensation of Confidential Clerks to Justices	472 80					472 80				472 80
3708	Compensation of Official Referees of Appellate Division	1,293 21					1,293 21				1,293 21
	COUNTY COURT AND SURROGATE'S COURT.										
	Personal Service, Etc.										
3710	Salaries Regular Employees	21,100 00				21,100 00		21,100 00	21,100 00		
3711	Supplies	190 00				147 29	42 71	147 29	147 29		42 71
3712	Purchase of Equipment	145 00				104 90	40 10	104 90	104 90		40 10
3713	Contract or Open Order Service	140 00				105 13	34 87	105 13	105 13		34 87
3714	Contingencies	25 00				17 60	7 40	17 60	16 00	1 60	7 40
3720	Fees and Expenses of Jurors	10,000 00				7,028 50	2,971 50	7,028 50	7,028 50		2,971 50
3721	Disbursements and Fees	100 00					100 00				100 00
3722	Witness Fees	1,000 00				500 00	500 00	500 00	500 00		500 00
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.										
	BOARD OF CITY RECORD.										
3725	Printed, Lithographed, etc Forms and Blanks	750 00				387 95	362 05	387 95	382 45	5 50	362 05
3726	Stationery, etc.	900 00				520 35	379 65	520 35	520 35		379 65
3727	Blank Books	1,500 00				546 79	953 21	546 79	546 79		953 21
	Miscellaneous										
3730	Salaries Temporary Employees	500 00				480 00	20 00	480 00	480 00		20 00
3731	Rent	925 00				700 00	225 00	700 00	450 00	250 00	225 00
3732	Contingencies	1,000 00				1,244 81	244 81	827 45	827 45		172 55
	Totals, Richmond County	$139,712 33			$83 34	$118,322 68	$21,472 29	$117,802 02	$117,013 82	$788 20	$21,993 65
	Grand totals	$192,995,551 62	$932,361 27		$217 41	$923,862 81	$181,252,172 83	$11,735,097 74	$180,072,168 18	$178,862,706 09	$1,209,462 09	$12,915,102 39

w Accounts Still Open—Carrying Unexpended Balances on Warrant Basis.
*Indicates journal entry.
Note—Bold face type in columns of "Opening Balances" and "Unexpended Balances" reflect Deficits.
Bold face type in "Net Vouchers Registered" column reflect Vouchers Cancelled.
Bold face type in column "Transfers to and from General Fund" represent amounts transferred from the General Fund to the Specific Appropriation indicated as per resolutions of the Board of Estimate and Apportionment January 9, June 19 and December 18, 1914.
These explanations apply also to the following Summary.

APPROPRIATIONS FOR THE YEAR 1914.

SUMMARY—CITY OF NEW YORK.

Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller.						Warrant Action—Chamberlain.			
	Appropriations for 1914, January 1, 1914.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
Board of Aldermen and City Clerk.....	$301,218 84	.....	$6,794 00	$53 23	$304,979 33	$3,086 74	$304,979 33	$304,266 20	$713 13	$3,086 74
Board of Estimate and Apportionment..	385,851 00	.....	158,395 77	927 68	524,439 42	20,735 03	519,622 31	511,277 72	8,344 59	25,552 14
Commissioners of the Sinking Fund....	3,800 00	.....	.....	.....	3,561 93	238 07	3,561 93	3,561 93	.....	238 07
The Mayoralty	56,073 00	.....	12,863 22	18 35	61,739 11	7,215 46	61,739 11	60,489 11	1,250 00	7,215 46
Department of Finance	1,531,155 00	.....	48,536 14	1,247 71	1,533,662 69	47,275 16	1,531,587 77	1,526,107 25	5,480 52	49,351 08
City Chamberlain	63,943 40	$2,095 69	.....	24 60	59,443 60	2,428 71	59,178 46	59,133 46	45 00	2,693 85
Law Department	888,410 00	8,076 48	.....	103 00	806,602 91	73,833 61	804,736 78	803,397 50	1,339 28	75,699 74
Department of Taxes and Assessments..	590,091 50	.....	.....	.....	582,055 09	8,036 41	581,843 46	557,658 19	24,185 27	8,248 04
Board of Elections	1,339,715 00	58,309 00	.....	.....	1,184,745 01	96,460 99	1,176,092 86	1,174,551 92	1,540 94	105,113 14
Municipal Civil Service Commission.....	218,470 00	.....	.....	304 63	190,553 04	28,221 59	190,553 04	189,921 02	632 02	28,221 59
Commissioners of Accounts.....	210,933 16	.....	37,485 24	28 44	218,382 89	30,063 95	217,902 89	217,880 74	22 15	30,543 95
Bureau of Weights and Measures.....	74,832 50	.....	2,935 48	.....	75,592 82	2,175 16	75,352 89	74,744 15	608 74	2,415 09
Bureau of Licenses.....	127,192 00	.....	24,551 84	178 92	136,061 05	15,861 71	134,094 20	133,936 72	157 48	17,828 56
Commissioner of Licenses	51,375 00	20,701 84	.....	33 34	28,204 56	2,501 94	28,204 56	28,184 56	20 00	2,501 94
Board of Assessors.....	42,088 50	.....	.....	25 80	39,915 86	2,198 44	39,915 86	39,915 86	.....	2,198 44
Art Commission	7,175 00	.....	.....	.....	6,610 55	564 45	6,207 06	6,191 17	15 89	967 94
Examining Board of Plumbers.....	3,839 00	.....	.....	.....	3,736 07	102 93	3,726 07	3,699 57	26 50	112 93
Board of Revision of Assessments.....	125 00	.....	.....	.....	88 00	37 00	88 00	88 00	.....	37 00
President, Borough of Manhattan	2,890,476 21	30,667 07	.....	1,131 89	2,445,364 58	415,576 45	2,434,711 53	2,391,996 61	42,714 92	426,229 50
President, Borough of The Bronx.....	1,258,176 71	.....	.....	1,930 34	1,116,535 64	143,571 41	1,113,957 60	1,103,602 08	10,355 52	146,149 45
President, Borough of Brooklyn.....	2,275,163 10	.....	22,457 07	1,600 69	1,995,726 07	303,494 79	1,979,699 98	1,953,266 54	26,433 44	319,520 88
President, Borough of Queens.....	2,066,708 43	415 32	.....	5,306 37	1,941,934 75	129,664 73	1,922,032 31	1,917,992 17	4,040 14	149,567 17
President, Borough of Richmond.....	722,256 72	3,333 33	.....	5,457 46	678,622 49	45,758 36	677,122 92	669,788 56	7,334 36	47,257 93
Department of Education.....	38,203,406 92	31,368 32	.....	33,734 97	34,377,870 10	3,827,903 47	34,234,480 01	34,132,942 60	101,537 41	3,971,293 56
The College of the City of New York..	684,963 62	.....	.....	.....	656,462 16	28,501 46	656,418 66	649,569 72	6,848 94	28,544 96
Normal College of the City of New York.	521,646 00	.....	.....	10 00	515,326 48	6,329 52	514,358 54	511,329 64	3,028 90	7,297 46
Permanent Census Board.....	89,386 50	.....	.....	69 91	53,559 44	35,896 97	53,064 28	52,912 80	151 48	36,392 13
Department of Parks.....	3,600,346 64	.....	1,560 50	1,088 11	3,382,571 11	220,424 14	3,351,089 81	3,314,265 51	36,824 30	251,905 44
Bronx Parkway Commission.....	21,000 00	.....	.....	7,010 84	27,494 28	516 56	27,448 70	27,448 70	.....	562 14
Public Recreation Commission.....	23,495 39	175 00	.....	.....	19,919 38	3,401 01	19,919 38	19,726 88	192 50	3,401 01
Staten Island Association of Arts and Sciences	9,038 00	.....	.....	.....	8,613 48	424 52	8,146 24	8,146 24	.....	891 76
For Library Purposes.....	1,325,560 03	.....	13,450 00	.....	1,294,020 18	44,989 85	1,294,020 18	1,293,768 57	251 61	44,989 85
Police Department	17,403,316 31	.....	12,310 00	3,584 72	16,647,382 19	771,828 84	16,643,179 89	16,618,551 51	24,628 38	776,031 14
Fire Department	9,299,091 02	19,953 25	.....	5,770 07	9,063,735 40	221,172 44	9,027,705 19	8,690,328 88	337,376 31	257,202 65
Municipal Explosives Commission.....	9,555 00	779 25	.....	.....	8,033 67	742 08	8,033 67	8,033 67	.....	742 08
Armory Board	309,615 00	74,230 00	.....	.....	123,199 86	112,185 14	116,364 79	115,434 48	930 31	119,020 21
Board of Building Examiners.....	9,558 70	.....	.....	.....	9,038 96	519 74	9,012 91	9,012 91	.....	545 79
United States Volunteer Life Saving Corps	12,396 00	.....	.....	.....	12,282 37	113 63	12,183 97	12,183 97	.....	212 03
Department of Health.....	3,534,240 50	17,178 50	.....	5,409 44	3,096,833 19	425,638 25	3,075,974 88	3,005,841 87	70,133 01	446,496 56
Department of Public Charities.....	3,722,983 36	.....	8,951 55	1,854 55	3,300,726 89	433,062 57	3,264,322 36	3,163,892 22	100,430 14	469,467 10
Bellevue and Allied Hospitals.....	1,400,063 50	.....	7,195 22	2,153 60	1,274,944 10	134,468 22	1,250,586 71	1,237,589 83	12,996 88	158,825 61
Board of Ambulance Service.....	82,147 00	.....	.....	.....	78,107 58	4,039 42	74,427 08	71,882 68	2,544 40	7,719 92
Tenement House Department.....	767,109 00	.....	.....	1,000 42	725,006 91	43,102 51	724,759 91	717,665 80	7,094 11	43,349 51
Department of Water Supply, Gas and Electricity	7,546,935 10	.....	72,606 34	77 33	5,969,131 68	1,651,187 09	5,391,544 88	5,277,118 45	114,426 43	2,228,773 89
Department of Street Cleaning.....	7,681,669 32	.....	2,123,741 54	23,804 67	9,644,430 80	184,784 73	9,534,853 84	9,490,453 38	44,400 46	294,361 69
Charitable Institutions	5,317,557 00	.....	.....	.....	4,499,771 97	817,785 03	4,446,496 77	4,340,076 29	106,420 48	871,060 23
Commitment of Insane Persons.....	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
Department of Correction	1,270,456 07	.....	14,158 36	335 29	1,198,016 69	86,934 03	1,176,688 47	1,150,108 66	26,579 81	108,262 25
Board of Inebriety.....	9,989 65	.....	14,897 00	.....	20,967 59	3,919 06	19,205 48	19,047 77	157 71	5,681 17
Board of Parole.....	8,645 00	.....	.....	.....	8,645 00	.....	8,594 25	8,594 25	.....	50 75
Brooklyn Disciplinary Training School for Boys	58,318 35	21,284 72	.....	56 55	29,048 78	8,041 40	29,046 74	29,046 74	.....	8,043 44
Department of Bridges.....	871,699 85	.....	6,806 97	61 96	823,485 30	55,083 48	816,087 68	812,072 48	4,015 20	62,481 10
Department of Docks and Ferries.....	2,676,598 27	.....	302 40	2,616 93	2,344,241 61	335,275 99	2,329,753 43	2,327,118 81	2,634 62	349,764 17
The City Court of New York	257,026 50	.....	.....	49 70	255,270 29	1,805 91	255,169 24	255,108 59	60 65	1,906 96
Court of Special Sessions	387,486 00	.....	.....	386 38	381,188 79	6,683 59	380,883 48	380,804 92	78 56	6,988 90
City Magistrate's Courts, First Division..	454,061 00	2,315 00	.....	126 74	444,584 09	7,288 65	443,987 70	443,977 70	10 00	7,885 04
City Magistrates' Courts, Second Division	389,575 00	.....	2,315 00	169 36	387,291 47	4,767 89	386,312 73	385,586 25	726 48	5,746 63
Municipal Courts, City of New York....	936,383 35	.....	.....	.....	925,450 87	10,932 48	923,701 91	922,617 27	1,084 64	12,681 44
General Interpreters, Borough of Brooklyn	9,000 00	.....	.....	.....	8,800 00	200 00	8,800 00	8,800 00	.....	200 00
Board of Coroners	159,598 00	.....	.....	16 67	154,230 47	5,384 20	154,163 30	153,902 14	261 16	5,451 37
Board of City Record, City of New York	928,899 50	.....	.....	6 67	737,331 17	191,575 00	737,231 17	729,781 86	7,449 31	191,675 00
Advertising	275,000 00	124,545 83	.....	.....	125,852 99	24,601 18	125,055 83	124,722 17	333 66	25,398 34
Debt Service, Interest	37,745,836 58	362,931 25	.....	813,421 64	38,077,510 00	118,816 97	38,077,510 00	38,052,510 00	25,000 00	118,816 97
Redemption of the City Debt.....	7,413,902 19	.....	296,400 00	.....	7,710,302 19	.....	7,710,302 19	7,708,302 19	2,000 00	.....
Amortization	7,451,778 88	.....	.....	.....	7,451,778 88	.....	7,451,778 88	7,451,778 88	.....	.....
Deficiency	2,500,000 00	2,500,000 00	.....	.....	.....	.....	.....	.....	.....	.....
Rent	720,000 00	.....	.....	.....	719,709 85	290 15	719,709 85	718,527 30	1,182 55	290 15
State Tax	4,576,303 43	.....	.....	.....	4,576,303 43	.....	4,576,303 43	4,576,303 43	.....	.....
Miscellaneous	55,664 30	22,500 00	.....	.....	28,237 62	4,926 68	26,586 22	26,427 13	159 09	6,578 08
Borough Assessments	520,015 06	520,015 06	.....	.....	.....	.....	.....	.....	.....	.....
Totals, City of New York...	$186,365,385 96	$3,821,774 91	$2,889,413 64	$921,889 97	$175,140,266 72	$11,214,647 94	$173,967,175 55	$172,789,966 17	$1,177,209 38	$12,387,739 11

SUMMARY—COUNTY OF NEW YORK.

County Clerk	$193,865 00	.....	$940 56	$23 12	$184,156 32	$10,672 36	$184,142 67	$184,063 68	$78 99	$10,686 01
District Attorney	469,810 00	.....	.....	16 13	453,580 66	16,245 47	452,662 98	451,561 17	1,101 81	17,163 15
Register	304,468 40	.....	.....	859 59	278,939 96	26,388 03	278,699 66	278,683 60	16 06	26,628 33
Commissioner of Records	100,000 00	.....	.....	12 00	94,749 21	5,262 79	94,679 63	94,676 63	3 00	5,332 37
Commissioner of Records, Surrogates' Court	50,550 00	.....	.....	.....	47,497 77	3,052 23	47,022 33	47,022 33	.....	3,527 67
Commissioner of Jurors	58,300 00	.....	.....	.....	56,340 38	1,959 62	56,340 38	56,326 79	13 59	1,959 62
Public Administrator	27,200 00	.....	48 80	.....	26,965 38	282 42	26,966 38	26,966 38	.....	282 42
Sheriff	160,422 00	.....	.....	.....	159,244 29	1,177 71	159,244 29	159,193 29	51 00	1,177 71
National Guard and Naval Militia.....	224,080 00	.....	.....	12 00	220,896 00	3,196 00	220,896 00	220,056 00	840 00	3,196 00
Charitable Institutions	96,980 00	.....	.....	.....	58,796 38	38,183 62	58,796 38	58,789 31	7 07	38,183 62
Supreme Court, First Department.....	1,064,905 07	.....	.....	446 51	987,523 48	77,828 10	987,415 38	985,874 13	1,541 25	77,936 20
Supreme Court, First Department, Appellate Division	37,575 00	971 95	.....	.....	27,035 82	9,567 23	27,035 82	25,544 98	1,490 84	9,567 23
Court of General Session	383,350 00	.....	.....	.....	379,030 29	4,319 71	378,634 58	378,579 58	55 00	4,715 42
Surrogate's Court	209,140 00	.....	.....	184 63	193,679 52	15,645 11	193,526 82	193,438 39	88 43	15,797 81
Fees and Expenses of Jurors.....	350,000 00	.....	.....	.....	350,036 00	**36 00**	350,000 00	350,000 00	.....	.....
Disbursements and Fees	9,000 00	.....	.....	.....	9,653 01	**653 01**	8,823 01	8,576 10	246 91	176 99
Stenographers' Fees	25,000 00	.....	.....	.....	24,990 46	9 54	24,990 46	24,885 66	104 80	9 54
Witnesses' Fees	25,000 00	.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
Board of City Record	41,000 00	.....	.....	.....	22,854 75	18,145 25	22,854 75	22,670 15	184 60	18,145 25
Miscellaneous	75,518 87	.....	.....	.....	52,721 54	22,797 33	51,502 79	51,502 79	.....	24,016 08
Totals, County of New York	$3,906,164 34	$971 95	$989 36	$1,553 98	$3,653,692 22	$254,043 51	$3,649,234 31	$3,643,410 96	$5,823 35	$258,501 42

SUMMARY—BRONX COUNTY.

County Clerk	**$29,504 00**	.....	.....	$66 67	$29,012 08	$558 59	$29,012 08	$27,782 62	$1,229 46	$558 59
District Attorney	**48,504 00**	.....	.....	.....	47,504 17	999 83	47,504 17	43,462 00	4,042 17	999 83
Register	**26,004 00**	.....	.....	.....	26,003 00	1 00	26,003 00	26,003 00	.....	1 00

*Indicates journal entry.

APPROPRIATIONS FOR THE YEAR 1914.

Titles of Accounts. Appropriations for 1914.	Voucher Action—Comptroller. Appropriations for 1914, January 1, 1914.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers Per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.	Unexpended Balances December 31, 1914, on Warrant Basis.
Commissioner of Jurors	24,076 00	.....	.....	.....	23,299 96	776 04	23,299 96	23,287 31	12 65	776 04
Public Administrator	4,004 00	.....	.....	.....	4,002 00	2 00	4,002 00	3,668 63	333 37	2 00
Sheriff	29,004 00	.....	.....	.....	28,931 76	72 24	28,931 76	28,931 76	.....	72 24
National Guard and Naval Militia	29,565 00	.....	.....	48 00	29,100 00	513 00	29,100 00	29,100 00	.....	513 00
Charitable Institutions	25,520 00	.....	.....	.....	20,978 79	4,541 21	20,978 79	20,978 79	.....	4,541 21
Supreme Court, First Department	134 93	.....	.....	.....	.....	134 93	.....	.....	.....	134 93
Surrogates Court	21,004 00	.....	.....	.....	20,937 48	66 52	20,937 48	20,937 48	.....	66 52
County Court	10,004 00	.....	.....	.....	10,000 00	4 00	10,000 00	9,583 29	416 71	4 00
Fees and Expenses of Jurors	10,000 00	.....	.....	.....	10,000 00	.....	10,000 00	10,000 00	.....	.....
Disbursements and Fees	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	250 00
Stenographers Fees	750 00	.....	.....	.....	723 98	26 02	723 98	723 98	.....	26 02
Witnesses Fees	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
Board of City Record	10,200 00	.....	$1,600 00	.....	11,791 91	8 09	11,791 91	11,551 51	240 40	8 09
Miscellaneous	4,417 75	$1,600 00	.....	.....	2,062 75	755 00	2,062 75	2,062 75	.....	755 00
Totals, Bronx County	$273,941 68	$1,600 00	$1,600 00	$114 67	$265,347 88	$8,708 47	$265,347 88	$259,073 12	$6,274 76	$8,708 47

SUMMARY—KINGS COUNTY.

County Clerk	$104,803 75	.....	$1,440 00	$100 00	$103,684 72	$2,659 03	$103,644 72	$102,803 32	$841 40	$2,699 03
District Attorney	136,558 50	.....	200 00	.....	130,690 43	6,068 07	130,104 90	120,167 39	9,937 51	6,653 60
Register	222,074 00	.....	.....	.....	197,855 09	24,218 91	197,855 09	197,806 09	49 00	24,218 91
Commissioner of Records	100,000 00	.....	.....	46 67	98,426 38	1,620 29	98,426 38	98,404 13	22 25	1,620 29
Commissioner of Jurors	41,145 00	.....	.....	.....	40,934 84	210 16	40,897 34	40,897 34	.....	247 66
Public Administrator	12,003 00	.....	.....	.....	11,873 78	129 22	11,873 78	10,930 30	943 48	129 22
Sheriff	91,596 50	.....	.....	.....	90,370 61	1,225 89	90,252 37	89,978 22	274 15	1,344 13
National Guard and Naval Militia	158,501 25	.....	.....	43 00	154,898 75	3,645 50	154,898 75	154,834 75	64 00	3,645 50
Charitable Institutions	63,550 00	.....	.....	.....	38,316 88	25,233 12	38,316 88	38,316 88	.....	25,233 12
Supreme Court, Second Department	374,850 00	.....	.....	.....	373,753 13	1,096 87	373,753 13	373,743 13	10 00	1,096 87
Supreme Court, Appellate Division	71,375 81	.....	.....	.....	523 70	70,852 11	523 70	523 70	.....	70,852 11
Supreme Court, Appellate Term	12,460 00	.....	.....	.....	10,373 77	2,086 23	10,358 92	10,358 92	.....	2,101 08
Surrogate's Court	109,736 00	.....	.....	.....	108,421 52	1,314 48	108,358 16	108,358 16	.....	1,377 84
County Court	177,892 50	$1,440 00	.....	21 50	172,242 93	4,231 07	171,605 36	171,525 36	80 00	4,868 64
Supreme Court Library in the Borough of Brooklyn	9,800 00	.....	.....	.....	9,199 69	600 31	9,152 79	9,152 79	.....	647 21
Fees and Expenses of Jurors	110,000 00	.....	.....	.....	110,000 00	.....	110,000 00	110,000 00	.....	.....
Disbursements and Fees	4,000 00	.....	.....	.....	2,383 34	1,616 66	2,033 34	2,033 34	.....	1,966 66
Witness Fees	10,000 00	.....	.....	.....	5,000 00	5,000 00	5,000 00	5,000 00	.....	5,000 00
Board of City Record	20,300 00	.....	.....	.....	15,777 45	4,522 55	15,777 45	15,761 15	16 30	4,522 55
Miscellaneous	29,904 00	.....	.....	.....	25,495 66	4,408 34	25,495 66	24,598 77	896 89	4,408 34
Total, Kings County	$1,860,550 31	$1,440 00	$1,640 00	$211 17	$1,700,222 67	$160,738 81	$1,698,328 72	$1,685,193 74	$13,134 98	$162,632 76

SUMMARY—QUEENS COUNTY.

County Clerk	$125,384 00	.....	.....	.....	$123,897 96	$1,486 04	$123,441 51	$118,470 35	$4,971 16	$1,942 49
District Attorney	38,352 00	.....	.....	.....	37,227 34	1,124 66	37,163 84	37,153 84	10 00	1,188 16
Commissioner of Jurors	12,255 00	.....	.....	.....	12,244 03	10 97	12,243 03	12,226 98	16 05	11 97
Public Administrator	1,306 00	.....	.....	.....	1,286 00	20 00	1,286 00	1,286 00	.....	20 00
Sheriff	45,320 00	.....	.....	.....	44,578 66	741 34	44,540 91	44,540 91	.....	779 09
National Guard and Naval Militia	5,110 00	.....	.....	.....	5,110 00	.....	5,110 00	4,676 00	434 00	.....
Charitable Institutions	8,460 00	.....	.....	.....	4,252 22	4,207 78	4,252 22	4,252 22	.....	4,207 78
Supreme Court	78,626 04	.....	.....	.....	33,956 38	44,669 66	33,956 38	33,956 38	.....	44,669 66
Supreme Court, Appellate Division	18,978 96	.....	.....	.....	.....	18,978 96	.....	.....	.....	18,978 96
Surrogate's Court	25,445 00	.....	.....	$9 68	24,625 82	828 86	24,562 82	24,538 35	24 47	891 86
County Court	42,590 00	.....	.....	.....	42,253 05	336 95	42,189 96	42,174 45	15 51	400 04
Supreme Court Library	2,470 00	.....	.....	.....	2,304 05	165 95	2,304 05	2,275 85	28 20	165 95
Fees and Expenses of Jurors	35,000 00	.....	.....	.....	35,000 00	.....	35,000 00	35,000 00	.....	.....
Disbursements and Fees	4,000 00	$1,800 00	.....	.....	362 92	1,837 08	362 92	362 92	.....	1,837 08
Witness Fees	1,000 00	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....
Board of City Record	4,000 00	.....	.....	.....	3,868 58	131 42	3,868 58	3,780 38	88 20	131 42
Miscellaneous	1,500 00	.....	$1,800 00	.....	2,353 65	946 35	2,353 65	2,353 65	.....	946 35
Totals, Queens County	$449,797 00	$1,800 00	$1,800 00	$9 68	$374,320 66	$75,486 02	$373,635 87	$368,048 28	$5,587 59	$76,170 81

SUMMARY—RICHMOND COUNTY.

County Clerk	$23,035 00	.....	.....	.....	$20,878 27	$2,156 73	$20,848 27	$20,848 27	.....	$2,186 73
District Attorney	15,167 00	.....	.....	.....	14,296 70	870 30	14,292 70	13,765 60	527 10	874 30
Commissioner of Jurors	4,300 00	.....	.....	$20 84	4,194 79	126 05	4,125 49	4,125 49	.....	195 35
Sheriff	30,990 00	.....	.....	62 50	30,727 26	325 24	30,727 26	30,723 26	4 00	325 24
National Guard and Naval Militia	6,205 00	.....	.....	.....	5,969 00	236 00	5,969 00	5,969 00	.....	236 00
Charitable Institutions	2,500 00	.....	.....	.....	828 94	1,671 06	828 94	828 94	.....	1,671 06
Supreme Court	15,955 95	.....	.....	.....	8,544 40	7,411 55	8,544 40	8,544 40	.....	7,411 55
Supreme Court, Appellate Division	3,284 38	.....	.....	.....	.....	3,284 38	.....	.....	.....	3,284 38
County Court and Surrogate's Court	21,600 00	.....	.....	.....	21,474 92	125 08	21,474 92	21,473 32	1 60	125 08
Fees and Expenses of Jurors	10,000 00	.....	.....	.....	7,028 50	2,971 50	7,028 50	7,028 50	.....	2,971 50
Disbursements and Fees	100 00	.....	.....	.....	.....	100 00	.....	.....	.....	100 00
Witness Fees	1,000 00	.....	.....	.....	500 00	500 00	500 00	500 00	.....	500 00
Board of City Record	3,150 00	.....	.....	.....	1,455 09	1,694 91	1,455 09	1,449 59	5 50	1,694 91
Miscellaneous	2,425 00	.....	.....	.....	2,424 81	19	2,007 45	1,757 45	250 00	417 55
Totals, Richmond County	$139,712 33	.....	.....	$83 34	$118,322 68	$21,472 99	$117,802 02	$117,013 82	$788 20	$21,993 65

GENERAL SUMMARY.

The City of New York	$186,365,385 96	$932,361 27	.....	$921,889 97	$175,140,266 72	$11,214,647 94	$173,967,175 55	$172,789,966 17	$1,177,209 38	$12,387,739 11
The County of New York	3,906,164 34	.....	$17 41	1,553 98	3,653,692 22	254,043 51	3,649,234 31	3,643,410 96	5,823 35	258,501 42
The County of Bronx	273,941 68	.....	.....	114 67	265,347 88	8,708 47	265,347 88	259,073 12	6,274 76	8,708 47
The County of Kings	1,860,550 31	.....	200 00	211 17	1,700,222 67	160,738 81	1,698,328 72	1,685,193 74	13,134 98	162,632 76
The County of Queens	449,797 00	.....	.....	9 68	374,320 66	75,486 02	373,635 87	368,048 28	5,587 59	76,170 81
The County of Richmond	139,712 33	.....	.....	83 34	118,322 68	21,472 99	117,802 02	117,013 82	788 20	21,993 65
Grand Totals	$192,995,551 62	$932,361 27	$217 41	$923,862 81	$181,252,172 83	$11,735,097 74	$180,071,524 35	$178,862,706 09	$1,208,818 26	$12,915,746 22

*Indicates journal entry.

EQUATION RE 1914 APPROPRIATIONS.

Voucher Action, Comptroller's Accounts.

Dr.		Cr.	
Net Vouchers Registered during 1914	$181,252,172 83	Total Appropriation for 1914	$192,995,551 62
Transfers, E. and A., and Adjustments by Journal Entry	932,361 27	Cash Refunds during 1914	923,862 81
Unexpended Balance, December 31, 1914, on Voucher Basis	11,735,097 74	Transfers, E. and A., and Adjustments by Journal Entry	217 41
	$193,919,631 84		$193,919,631 84

Vouchers Registered.

Dr.		Cr.	
Net Vouchers Registered during 1914	$181,252,172 83	Net Warrants Registered during 1914	$180,071,524 35
		Unaudited Vouchers, December 31, 1914	1,180,648 48
	$181,252,172 83		$181,252,172 83

APPROPRIATIONS FOR THE YEAR 1914.

Warrant Action, Comptroller's Accounts.

Dr.		Cr.	
Net Warrants Registered during 1914	$180,071,524 35	Total Appropriation for 1914	$192,995,551 62
Transfers, E. and A., and Adjustments by Journal Entry	932,361 27	Cash Refunds during 1914	923,862 81
Unexpended Balance, December 31, 1914, on Warrant Basis	12,915,746 22	Transfers, E. and A., and Adjustments by Journal Entry	217 41
	$193,919,631 84		$193,919,631 84

Chamberlain's Payments.

Dr.			Cr.		
Net Warrants Registered during 1914	$180,071,524 35		Warrants Paid during 1914	$178,862,706 09	
Less Cash Refunds	923,862 81		Less Cash Refunds	923,862 81	
		$179,147,661 54			$177,938,843 28
			Warrants Outstanding December 31, 1914		1,208,818 26
		$179,147,661 54			$179,147,661 54

STATEMENT "O."

SUMMARY OF EXPENDITURES DURING 1914 FROM CITY TREASURY.

APPROPRIATION ACCOUNTS,

AS SHOWN BY

WARRANTS OUTSTANDING, REGISTERED AND PAID DURING YEAR, CONCLUDING WITH WARRANTS OUTSTANDING DECEMBER 31, 1914.

	Warrants Outstanding January 1, 1914.	Warrants Registered During 1914.	Total. Dr.	Total. Cr.	Warrants Paid During 1914.	Warrants Outstanding December 31, 1914.
Appropriations for 1897 and Previous Years	.....	$1,117 67	**$1,117 67**		.....	$1,117 67
Appropriations for 1898	$1,717 36	2,730 79	**4,448 15**		$2,415 21	2,032 94
Appropriations for 1899	.....	3,794 43	**3,794 43**		3,794 43	.....
Appropriations for 1900	.....	111 40	**111 40**		111 40	.....
Appropriations for 1901	6 06	.....	**6 06**		.....	6 06
Appropriations for 1902	56 27	3,984 35	**4,040 62**		3,984 35	56 27
Appropriations for 1903	3,243 18	33,354 60	**36,597 78**		36,398 38	199 40
Appropriations for 1904	328 50	26,018 50	**26,347 00**		26,018 50	328 50
Appropriations for 1905	494 12	89,604 13	**90,098 25**		86,374 89	3,723 36
Appropriations for 1906	338 33	3,474 77	**3,813 10**		2,887 58	925 52
Appropriations for 1907	286 74	4,611 68	**4,898 42**		4,611 68	286 74
Appropriations for 1908	929 73	5,474 26	**6,403 99**		5,474 26	929 73
Appropriations for 1909	978 64	7,950 98	**8,929 62**		7,713 09	1,216 53
Appropriations for 1910	452 68	4,944 21	**5,396 89**		4,935 43	461 46
Appropriations for 1911	1,291 71	56,296 76	**57,588 47**		56,551 32	1,037 15
Appropriations for 1912	12,959 18	132,738 26	**145,697 44**		144,732 61	964 83
Appropriations for 1913	1,141,950 69	9,148,327 21	**10,290,277 90**		10,282,802 90	7,475 00
Total Appropriations for 1913 and Previous Years	$1,165,033 19	$9,524,534 00	**$10,689,567 19**		$10,668,806 03	$20,761 16
Appropriations for 1914	.....	180,071,524 35	**180,071,524 35**		178,862,706 09	1,208,818 26
Totals	$1,165,033 19	$189,596,058 35	**$190,761,091 54**		$189,531,512 12	$1,229,579 42

EQUATION.

Dr.		Cr.	
Warrants outstanding January 1, 1914	$1,165,033 19	Warrants paid during 1914	$189,531,512 12
Net Warrants Registered during 1914	189,596,058 35	Warrants outstanding December 31, 1914	1,229,579 42
	$190,761,091 54		$190,761,091 54

STATEMENT "P."

RECAPITULATION *RE* APPROPRIATIONS FOR 1914 AND UNEXPENDED BALANCES OF PRIOR YEARS' APPROPRIATIONS—SETTING FORTH OPENING AND CLOSING BALANCES AS OF JANUARY 1, 1914, AND DECEMBER 31, 1914, RESPECTIVELY, TOGETHER WITH THE TOTALS OF THE TRANSACTIONS DURING THE YEAR ON THE VOUCHER BASIS—ALSO SHOWING THE AMOUNT OF WARRANTS PAID BY THE CHAMBERLAIN DURING 1914, SEGREGATED ACCORDING TO EACH YEAR'S APPROPRIATION AFFECTED.

Appropriations for Years	Voucher Action—Comptroller. Unexpended Balances of Appropriations January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
'897 and Prior Years	.....	.....	.....	.....	.....	.....	.....	.....	.....	$1,117 67
1898	$23,334 25	.....	.....	.....	$2,647 16	$19,945 70	$741 39	$1,717 36	$2,415 21	2,032 94
1899	**337,135 38**	.....	$359,155 45	.....	4,017 63	1,271 89	16,730 55	.....	3,794 43	.....
1900	1,119 50	.....	.....	.....	111 40	835 16	172 94	.....	111 40	.....
1901	1,015 06	.....	.....	.....	.....	1,015 06	.....	6 06	.....	6 06
1902	**40,140 69**	.....	.....	.....	3,984 35	9,616 48	**53,741 52**	56 27	3,984 35	56 27
1903	6,839 57	.....	.....	.....	33,090 93	1,439 27	**27,690 63**	3,243 18	36,398 38	199 40
1904	91,706 94	.....	.....	.....	26,018 50	3 00	15,685 44	328 50	26,018 50	328 50
1905	70,186 01	.....	.....	.....	89,570 53	1,152 89	**20,537 41**	494 12	86,374 89	3,723 36
1906	21,468 76	.....	.....	.....	3,343 52	79 00	18,046 24	338 33	2,887 58	925 52
1907	38,914 88	.....	.....	.....	4,371 68	38 96	34,504 24	286 74	4,611 68	286 74
1908	56,545 15	.....	.....	.....	5,340 87	220 41	50,983 87	929 73	5,474 26	929 73
1909	45,063 39	.....	.....	$1,260 00	7,360 42	431 94	38,531 03	978 64	7,713 09	1,216 53
1910	44,369 54	.....	.....	.....	4,610 93	582 75	39,175 86	452 68	4,935 43	461 46
1911	152,572 98	.....	.....	.....	49,400 60	3,640 42	99,531 96	1,291 71	56,551 32	1,037 15
1912	274,161 58	.....	98 83	4,173 26	123,958 94	48,895 72	105,579 01	12,959 18	144,732 61	964 83
1913	10,766,876 02	.....	16,027 31	51,901 20	8,719,623 10	1,614,738 43	500,443 00	1,141,950 69	10,282,802 90	7,475 00
Totals for Years Preceding 1914	$11,166,897 56	.....	$375,281 59	$57,334 46	$9,077,450 56	$1,703,907 08	$818,155 97	$1,165,033 19	$10,668,806 03	$20,761 16
1914	192,995,551 62	$932,361 27	217 41	923,862 81	181,252,172 83	.....	11,735,097 74	.....	178,862,706 09	1,208,818 26
Grand Totals	$204,162,449 18	$932,361 27	$375,499 00	$981,197 27	$190,329,623 39	$1,703,907 08	$12,553,253 71	$1,165,033 19	$189,531,512 12	$1,229,579 42

Note—Bold faced type in columns of "Opening Balances" and "Unexpended Balances" reflect deficits, i. e., Vouchers Registered in excess of appropriations.
Bold faced type in column "Transfers to and from General Fund" represents amounts transferred from the General Fund to the specific appropriations indicated as per resolutions of the Board of Estimate and Apportionment January 9th, June 19th and December 18th, 1914.
These explanations also apply to Statement "Pa" following.

EQUATION OF FOREGOING TOTALS.

Dr.			Cr.		
Total Vouchers Registered During 1914—			Aggregate of Unexpended Balances of Appropriations for 1913 and Prior Years, as at January 1, 1914	$11,166,897 56	
Against Appropriations for 1913 and Prior Years	$9,077,450 56		Total Appropriation for 1914	192,995,551 62	
Against Appropriation for 1914	181,252,172 83				
		$190,329,623 39	Total Appropriation Credits on Voucher Basis as of January 1, 1914		$204,162,449 18
Net Transfers to General Fund—			Plus Refunds During 1914—		
From Appropriations for 1913 and Prior Years		1,703,907 08	To Appropriations for 1913 and Prior Years	$51,334 46	
Net Adjustment by Journal Entries		556,862 27	To Appropriation for 1914	923,862 81	
Unexpended Balances on Voucher Basis—					981,197 27
Appropriations for 1913 and Prior Years	$818,155 97				
Appropriations for 1914	11,735,097 74				
		12,553,253 71			
		$205,143,646 45			$205,143,646 45

STATEMENT "P-a."

Cumulo Summary showing the Total Unexpended Balances as at January 1, 1914, of the Appropriations for The City of New York per se and for the Counties of New York, Bronx, Kings, Queens and Richmond, respectively, for the years 1885 to 1913, inclusive, together with the Totals of the transactions affecting said balances of appropriations during 1914, and the Unexpended Balances thereof as of December 31, 1914; also the sum Total of the Appropriations for 1914, the expenditures therefrom and the Unexpended Balances thereof as at December 31, 1914, on the voucher basis. The total amounts of warrants paid by the Chamberlain during 1914 against each year's appropriations, are also shown.

THE CITY OF NEW YORK.

Titles of Accounts. Appropriations for Years	Voucher Action—Comptroller.							Warrant Action—Chamberlain.		
	Unexpended Balances of Appropriations January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
1897 and Prior Years, Balance	.....	.....	.....	.....	.....	.....	.....	.....	.....	$1,117 67
1898, Balance	$23,334 25	.....	.....	.....	$2,647 16	$19,945 70	$741 39	$1,717 36	$2,415 21	2,032 94
1899, Balance	**350,852 85**	.....	$359,155 45	.....	2,952 18	1,271 89	4,078 53	.....	2,952 18	.....
1900, Balance	1,119 50	.....	.....	.....	111 40	835 16	172 94	.....	111 40	.....
1901, Balance	1,015 06	.....	.....	.....	.....	1,015 06	.....	6 06	.....	6 06
1902, Balance	**40,140 69**	.....	.....	.....	3,984 35	9,616 48	**53,741 52**	56 27	3,984 35	56 27
1903, Balance	6,839 57	.....	.....	.....	33,090 93	1,439 27	**27,690 63**	3,243 18	36,398 38	199 40
1904, Balance	41,706 94	.....	.....	.....	26,018 50	3 00	15,685 44	328 50	26,018 50	328 50
1905, Balance	70,186 01	.....	.....	.....	89,570 53	1,152 89	**20,537 41**	470 12	86,374 89	3,699 36
1906, Balance	21,468 76	.....	.....	.....	3,343 52	79 00	18,046 24	338 33	2,887 58	925 52
1907, Balance	38,914 88	.....	.....	.....	4,371 68	38 96	34,504 24	271 74	4,611 68	271 74
1908, Balance	56,545 15	.....	.....	.....	5,340 87	220 41	50,983 87	686 53	5,474 26	686 53
1909, Balance	45,063 39	.....	.....	$1,260 00	7,360 42	431 94	38,531 03	969 64	7,713 09	1,207 53
1910, Balance	44,369 54	.....	.....	.....	4,610 93	582 75	39,175 86	401 43	4,935 43	410 21
1911, Balance	152,502 59	.....	.....	.....	49,327 79	3,687 19	99,487 61	1,265 96	56,478 51	1,011 40
1912, Balance	271,022 94	.....	98 83	4,063 61	123,102 84	48,216 81	103,865 73	12,959 18	143,876 51	964 83
1913, Balance	10,440,503 63	.....	16,027 31	49,587 37	8,619,978 25	1,403,871 48	482,268 58	1,123,321 21	10,163,689 25	6,974 21
Totals	$10,823,598 67	.....	$375,281 59	$54,910 98	$8,975,811 35	$1,492,407 99	$785,571 90	$1,146,035 51	$10,547,921 22	$19,892 17
1914, Total Appropriation for	186,365,385 96	$932,361 27	.....	921,889 97	175,140,266 72	.....	11,214,647 94	.....	172,789,966 17	1,177,209 38
Grand totals	$197,188,984 63	$932,361 27	$375,281 59	$976,800 95	$184,116,078 07	$1,492,407 99	$12,000,219 84	$1,146,035 51	$183,337,887 39	$1,197,101 55

THE COUNTY OF NEW YORK.

1899, Balance	$13,717 47	.....	.....	.....	$1,065 45	.....	$12,652 02	.....	$842 25	.....
1905, Balance	.....	.....	.....	.....	.....	.....	.....	$24 00	.....	$24 00
1907, Balance	.....	.....	.....	.....	.....	.....	.....	15 00	.....	15 00
1912, Balance	2,214 30	.....	.....	$109 65	149 00	$544 67	1,630 28	.....	149 00	.....
1913, Balance	206,489 18	.....	.....	2,147 78	64,262 31	127,620 39	16,754 26	3,674 44	68,759 54	4 22
Totals	$222,420 95	.....	.....	$2,257 43	$65,476 76	$128,165 06	$31,036 56	$3,713 44	$69,750 79	$43 22
1914, Total Appropriation for	3,906,164 34	.....	$17 41	1,553 98	3,653,692 22	.....	254,043 51	.....	3,643,410 96	5,823 35
Grand totals	$4,128,585 29	.....	$17 41	$3,811 41	$3,719,168 98	$128,165 06	$285,080 07	$3,713 44	$3,713,161 75	$5,866 57

THE COUNTY OF BRONX.

1914, Total Appropriation for	$273,941 68	.....	$200 00	$114 67	$265,347 88	.....	$8,708 47	.....	$259,073 12	$5,274 76

THE COUNTY OF KINGS.

1909, Balance	.....	.....	.....	.....	.....	.....	.....	$9 00	.....	$9 00
1910, Balance	.....	.....	.....	.....	.....	.....	.....	51 25	.....	51 25
1911, Balance	.....	.....	.....	.....	.....	.....	.....	8 75	.....	8 75
1912, Balance	.....	.....	.....	.....	$3 50	**$3 50**	.....	.....	$3 50	.....
1913, Balance	$88,651 76	.....	.....	.....	26,918 42	60,613 43	$1,119 91	12,364 92	39,423 82	2 27
Totals	$88,651 76	.....	.....	.....	$26,921 92	$60,609 93	$1,119 91	$12,433 92	$39,427 32	$71 27
1914, Total Appropriation for	1,860,550 31	.....	.....	$211 17	1,700,222 67	.....	160,738 81	.....	1,685,193 74	13,134 98
Grand totals	$1,949,202 07	.....	.....	$211 17	$1,727,144 59	$60,609 93	$161,858 72	$12,433 92	$1,724,621 06	$13,206 25

THE COUNTY OF QUEENS.

1908, Balance	.....	.....	.....	.....	.....	.....	.....	$243 20	.....	$243 20
1911, Balance	$70 39	.....	.....	.....	$42 81	**$16 77**	$44 35	.....	$42 81	.....
1912, Balance	734 51	.....	.....	.....	613 60	120 91	.....	.....	613 60	.....
1913, Balance	23,498 43	.....	.....	.....	6,217 45	17,041 98	259 00	2,305 13	8,160 02	468 76
Totals	$24,303 33	.....	.....	.....	$6,873 86	$17,146 12	$283 35	$2,548 33	$8,816 43	$711 96
1914, Total Appropriation for	449,797 00	.....	.....	$9 68	374,320 66	.....	75,486 02	.....	368,048 28	5,587 59
Grand totals	$474,100 33	.....	.....	$9 68	$381,194 52	$17,146 12	$75,769 37	$2,548 33	$376,864 71	$6,299 55

THE COUNTY OF RICHMOND.

1910, Balance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1911, Balance	.....	.....	.....	.....	$30 00	**$30 00**	.....	$17 00	$30 00	$17 00
1912, Balance	$189 83	.....	.....	.....	90 00	16 83	$83 00	.....	90 00	.....
1913, Balance	7,733 02	.....	.....	$166 05	2,246 67	5,591 15	61 25	284 99	2,770 27	25 54
Totals	$7,922 85	.....	.....	$166 05	$2,366 67	$5,577 98	$144 25	$301 99	$2,890 27	$42 54
1914 Total Appropriation for	139,712 33	.....	.....	83 34	118,322 68	.....	21,472 99	.....	117,013 82	788 20
Grand totals	$147,635 18	.....	.....	$249 39	$120,689 35	$5,577 98	$21,617 24	$301 99	$119,904 09	$830 74

RECAPITULATION.

Titles of Accounts. Appropriations for Years	Voucher Action—Comptroller. Unexpended Balances of Appropriations January 1, 1914, on Voucher Basis.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Dr.	Transfers per Resolutions of the Board of Estimate and Apportionment; and Corrections by Journal Entry. Cr.	Cash Refunds During 1914.	Net Vouchers Registered During 1914.	Transfers to and from General Fund.	Unexpended Balances December 31, 1914, on Voucher Basis.	Warrant Action—Chamberlain. Warrants Outstanding January 1, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
The City of New York	$197,188,984 63	$932,361 27	$375,281 59	$976,800 95	$184,116,078 07	$1,492,407 99	$12,000,219 84	$1,146,035 51	$183,337,887 39	$1,197,101 55
The County of New York	4,128,585 29	.....	17 41	3,811 41	3,719,168 98	128,165 06	285,080 07	3,713 44	3,713,161 75	5,866 57
The County of Bronx	273,941 68	.....	200 00	114 67	265,347 88	.....	8,708 47	.....	259,073 12	6,274 76
The County of Kings	1,949,202 07	.....	.....	211 17	1,727,144 59	60,609 93	161,858 72	12,433 92	1,724,621 06	13,206 25
The County of Queens	474,100 33	.....	.....	9 68	381,194 52	17,146 12	75,769 37	2,548 33	376,864 71	6,299 55
The County of Richmond	147,635 18	.....	.....	249 39	120,689 35	5,577 98	21,617 24	301 99	119,904 09	830 74
Grand totals	$204,162,449 18	$932,361 27	$375,499 00	$981,197 27	$190,329,623 39	$1,703,907 08	$12,553,253 71	$1,165,033 19	$189,531,512 12	$1,229,579 42

STATEMENT "P-b."

GENERAL ACCOUNT.

Setting Forth the Financial Operations Thereof During the Year 1914.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Credits During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Outstanding January 1, 1914.	Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding Dec. 31, 1914.
	1. GENERAL FUND ACCOUNTS.										
AG4	General Fund, City of New York	$4,699,199 62	$44,513,783 96	$10,705,316 63	$33,955,713 20	$4,755,773 85	$90,671 64	$1 20	$4,755,773 85	$4,755,773 85	$1 20
AG5	Moneys Refundable from General Fund	.....	.....	6,305 59	.....	6,305 59	.....	25 25	6,298 09	a6,277 07	46 27
AG7	Sheriff's Fees, County of New York	.....	57,390 28	8,631 38	103,800 72	46,041 82	9,000 00	72 65	46,041 82	b45,468 79	645 68
AG8	Forfeited Recognizances, County of Kings	.....	21,144 44	.....	26,934 44	5,790 00	.....	.....	5,790 00	5,640 00	150 00
AG9	Forfeited Recognizances, County of New York	.....	43,234 04	500 00	99,179 04	56,445 00	.....	3,700 00	60,053 75	58,453 75	5,300 00
AG19	Forfeited Recognizances, County of Bronx	.....	.....	.....	3,385 00	.....	3,385 00	.....	.....	.....	.....
	Totals	$4,699,199 62	$44,635,552 72	$10,720,753 60	$34,189,012 40	$4,870,356 26	$103,056 64	$3,799 10	$4,873,957 51	$4,871,613 46	$6,143 15
	2. REFUNDS OF TAXES AND ASSESSMENTS PAID IN ERROR, INCLUDING INTEREST.										
AG17	Refunds Payable Account	.....	.....	$192,717 31	$233 12	$207,857 83	**$14,907 40**	.....	$207,475 45	$205,940 11	1,535 34
	3. REDEMPTION OF TEMPORARY DEBT. REDEMPTION OF REVENUE BONDS.										
AG12	Revenue Bonds of 1910	$3,000,000 00	.....	.....	.....	$3,000,000 00	.....	c$3,000,000 00	$3,000,000 00	$6,000,000 00	.....
AG13	Revenue Bonds of 1911	2,827,225 68	.....	.....	.....	2,827,225 68	.....	.....	2,827,225 68	2,827,225 68	.....
AG14	Revenue Bonds of 1912	6,348,447 20	.....	.....	.....	6,348,447 20	.....	.....	6,348,447 20	6,348,447 20	.....
AG15	Revenue Bonds of 1913	d21,280,577 15	.....	.....	.....	21,280,577 15	.....	.....	21,280,577 15	21,280,577 15	.....
AG16	Revenue Bonds of 1914	.....	.....	.....	$147,645,220 13	$99,108,273 03	$48,536,947 10	.....	$99,108,273 03	$99,108,273 03	.....
	Total Redemption of Revenue Bonds	$33,456,250 03	.....	.....	$147,645,220 13	$132,564,523 06	$48,536,947 10	$3,000,000 00	$132,564,523 06	$135,564,523 06	.....
	Grand Totals	$38,155,449 65	$44,635,552 72	$10,913,470 91	$181,834,465 65	$137,642,737 15	$48,625,096 34	$3,003,799 10	$137,645,956 02	$140,642,076 63	$7,678 49

*a*Includes warrant paid from Trust Funds, $25.25. *b*Includes warrants paid from Special Funds, $72.55. *c*Paid from Special Accounts. *d*Vouchers and warrants registered and warrants paid; include item registered and paid on Special Fund Account, $150,000.

BOND ACCOUNTS (All Boroughs).

Expenditures During 1914 from Special Revenue Bond Funds, Corporate Stock Funds, and also from Special and Trust Accounts.

STATEMENT "Q."

SPECIAL REVENUE BOND FUND ACCOUNTS (ALL BOROUGHS).

Setting Forth the Financial Operations Thereof During the Year 1914.

SUMMARY OF EXPENDITURES DURING 1914.

	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
1	Armory Board	$392 31	$18,580 50	.....	$18,972 81	.....	.....	.....	$20,117 21
2	Bellevue and Allied Hospitals	**12,289 43**	84,266 66	.....	65,673 93	$2,540 12	$3,763 18	$45,000 00	53,861 77
3	Board of Aldermen and City Clerk	223 30	51,463 12	.....	49,667 74	122 25	1,896 43	94,408 30	49,002 43
4	Board of City Record	.....	3,000 00	.....	2,416 47	.....	583 53	2,500 00	2,416 47
5	Department of Public Charities	4,727 77	41,096 00	***$110 00**	39,695 94	4,126 50	1,891 33	2,500 00	40,294 00
6	County Clerk, New York County	.....	3,722 16	.....	3,722 16	.....	.....	.....	3,722 16
7	County Clerk, Kings County	66 01	300 00	.....	360 00	6 01	.....	9,400 00	360 00
8	County Clerk, Queens County	267 24	4,424 42	.....	3,600 66	.....	1,091 00	.....	3,415 31
9	County Clerk, Richmond County	**193 06**	500 00	31 46	159 90	.....	178 50	.....	387 70
10	County Clerk, Bronx County	.....	36,000 43	.....	35,798 31	.....	202 12	.....	34,098 63
11	Claims	28,253 24	3,967,578 89	424,429 02	4,392,750 73	.....	27,510 42	.....	4,411,609 42
12	Commissions and Commissioners	**15,164 32**	3,262,200 68	1,800 75	3,244,894 33	383 08	3,559 70	87,900 00	3,220,097 39
13	College of the City of New York	.....	.....	.....	.....	.....	.....	3,000 00	.....
14	Board of Coroners	70 59	1,320 00	.....	1,348 53	4 38	37 68	50 00	1,168 53
15	Courts	**801 86**	145,022 55	.....	142,055 29	337 90	1,827 50	11,200 00	141,584 01
16	District Attorneys	**679 49**	130,329 55	29 14	127,926 99	27 30	1,724 91	37,300 00	122,696 25
17	Department of Bridges	6,150 40	.....	29,557 50	27,283 59	1,235 61	7,188 70	.....	28,001 23
18	Department of Correction	609 76	66,000 00	.....	65,654 45	609 76	345 55	45,109 03	65,861 10
19	Department of Docks and Ferries	**2,109 41**	31,900 00	.....	28,990 83	692 76	107 00	10,000 00	31,694 55
20	Department of Education	365,329 63	11,494 25	***359,155 45**	10,101 93	.....	7,566 50	10,947 88	9,522 58
21	Department of Health	649 55	19,700 00	.....	19,778 98	**170 26**	740 83	5,000 00	28,574 91
22	Department of Parks, Manhattan and Richmond	468 20	12,170 16	.....	11,243 53	239 56	1,155 27	1,415 00	16,567 53
23	Department of Parks, The Bronx	74 42	28,645 31	.....	27,129 41	74 42	1,515 90	3,000 00	26,035 65
24	Department of Parks, Queens	81 25	9,000 00	.....	8,400 04	81 25	599 96	1,000 00	7,784 40
25	Department of Street Cleaning	7,160 77	2,123,678 04	***2,107,327 04**	19,279 65	**1,592 47**	5,824 59	367,534 62	23,049 47
26	Department of Taxes and Assessments	100 53	53,700 00	.....	52,723 81	71 73	1,004 99	4,000 00	53,090 34
27	Department of Water Supply, Gas and Electricity	14,047 54	59,616 00	958 43 ***12,645 45**	58,802 44	.....	3,174 08	52,977 46	59,513 00
28	Fire Department	5,354 27	258,172 13	.....	257,588 38	50 00	5,888 02	35,500 00	257,588 38
29	Miscellaneous	38,758 51	1,008,778 75	7,455 31	1,048,051 94	.....	6,940 63	114,433 33	989,573 90
30	Libraries	83 33	15,287 97	.....	14,732 78	.....	638 52	.....	14,478 78
31	Normal College of The City of New York	218 32	.....	.....	.....	.....	218 32	.....	.....
32	President, Borough of Brooklyn	2,382 85	28,700 00	.....	29,740 91	694 97	646 97	11,863 14	28,868 67
33	Police Department	228 19	41,617 74	.....	42,792 72	.....	**946 79**	.....	97,671 59
34	President, Borough of Manhattan	1,565 09	124,773 77	12,282 55 *4,018 11	114,932 93	1,513 44	26,193 15	85,214 12	127,632 10
35	President, Borough of Queens	1,512 05	54,291 30	.....	53,877 47	.....	1,925 88	38,681 69	62,715 49
36	President, Borough of Richmond	23 90	26,228 55	.....	24,827 96	23 90	1,400 59	9,500 00	21,582 48
37	President, Borough of The Bronx	314 44	33,390 00	.....	32,303 17	198 40	1,202 87	46,800 00	36,876 51
38	Register, Bronx County	.....	71,497 19	.....	71,315 11	.....	182 08	.....	71,005 63
39	Sheriffs	207 06	76,348 95	28 77	75,245 68	206 96	1,132 15	900 00	74,880 95
40	Tenement House Department	.....	1,200 00	.....	1,046 38	.....	153 62	200 00	1,046 38
				***$2,475,219 83**					
		$448,082 95	$11,905,995 08	476,572 93	$10,224,887 88	$11,477 57	$119,065 68	$1,137,334 57	$10,238,446 06

*Indicates transfers by journal vouchers.

EQUATION "A."

Voucher Action, Comptroller.

Dr.			Cr.		
Net Vouchers Registered, 1914		$10,224,887 88	Unexpended Balances, January 1, 1914		$448,082 95
Unexpended Balances, December 31, 1914		119,065 68	Allotments during 1914, from Authorizations		11,905,995 08
Transfers to General Fund	$14,142 36		Cash Receipts and Cash Refunds		476,572 93
Transfers from General Fund	2,664 79				
		11,477 57		$12,830,650 96	
			Less Transfers to Other Funds by Journal Vouchers*	2,475,219 83	
					$10,355,431 13
		$10,355,431 13			$10,355,431 13

EQUATION "B."

Voucher Action, Comptroller.

Dr.			Cr.	
Reserve for Contracts	$95,727 73		Unexpended Balances	$119,065 68
Reserve for Open Market Orders	62,013 22		Balances of Authorizations	1,137,334 57
		$157,740 95		
Balance of Credits Unencumbered		1,098,659 30		
		$1,256,400 25		$1,256,400 25

Warrant Action and Chamberlain's Payments.

Dr.			Cr.	
Warrants Outstanding January 1, 1914	$126,737 07		Warrants Paid During 1914	$10,238,446 06
Less Warrants Outstanding in Accounts Transferred to Other Funds	150 09		Warrants Outstanding December 31, 1914	119,565 50
		$126,586 98		
Net Warrants Registered During 1914		10,231,424 58		
		$10,358,011 56		$10,358,011 56

SPECIAL REVENUE BOND FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
	1. ARMORY BOARD.								
RAB11A	Division Headquarters—Compensation of Laborers	.....	252 00	.....	252 00	.....	.....	.....	252 00
RAB13	Seventh Regiment—Repairs and Maintenance of Drill Hall—1912	265 31	.....	.....	265 31	.....	.....	.....	1,521 71
RAB14A	Armory Fund—Second Cavalry—Additional Help	127 00	49 25	.....	176 25	.....	.....	.....	176 25
RAB14B	Second Cavalry—Additional Compensation of Help	.....	206 25	.....	206 25	.....	.....	.....	206 25
RAB16	First Regiment Field Artillery—Additional Help	.....	60 00	.....	60 00	.....	.....	.....	60 00
RAB16A	First Regiment—Field Artillery—Additional Help	.....	5,849 00	.....	5,849 00	.....	.....	.....	5,849 00

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
RAB18A	Second Regiment—Field Artillery—Additional Help	.....	1,956 00	.....	1,956 00	.....	.....	.....	1,956 00
RAB19A	Second Brigade Headquarters—Additional Help	.....	366 00	.....	366 00	.....	.....	.....	318 00
RAB20A	First Field Hospital—Wages	.....	5,001 00	.....	5,001 00	.....	.....	.....	5,001 00
RAB23	Eighth Coast Artillery District—Wages	.....	1,224 00	.....	1,224 00	.....	.....	.....	1,160 00
RAB24	Ninth Coast Artillery District—Wages	.....	1,220 00	.....	1,220 00	.....	.....	.....	1,220 00
RAB25	First Cavalry—Troop "F"—Additional Help.	.....	1,998 00	.....	1,998 00	.....	.....	.....	1,998 00
RAB26	First Battalion—Signal Corps—Additional Help, 1914	.....	399 00	.....	399 00	.....	.....	.....	399 00
		$392 31	$18,580 50	.....	$18,972 81	.....	.....	.....	$20,117 21
	2. BELLEVUE AND ALLIED HOSPITALS.								
RBH6O	Ten Physicians for Out Patient Work at Gouverneur Hospital	.....	1,300 00	.....	1,225 00	.....	75 00	200 00	1,096 00
RBH14C	Deficiency in Budget Item 223—1912	810 14	.....	.....	.....	810 14	.....	.....	.....
RBH15A	Deficiency in Budget Item 364—1913	9 68	50 00	.....	50 00	9 68	.....	.....	50 00
RBH15B	Deficiency in Budget Item 394—1913	.....	4,000 00	.....	4,000 00	.....	.....	.....	4,000 00
RBH15C	Deficiency in Budget Item 382—1913	**13,467 79**	29,000 00	.....	15,416 52	115 69	.....	.....	28,884 31
RBH15D	Deficiency in Budget Item 384—1913	.....	2,050 00	.....	2,026 92	23 08	.....	.....	2,026 92
RBH15E	Deficeincy in Budget Item 386—1913	**1,220 00**	14,200 00	.....	12,977 01	2 99	.....	.....	14,197 01
RBH5	Supplies and Contingencies—Deficiency in Appropriation, 1907	1,344 11	.....	.....	.....	1,344 11	.....	.....	.....
RBH6M	Salaries of two additional Laboratory Assistants, 1913	51 21	.....	.....	.....	51 21	.....	.....	64 52
RBH12C	Furniture and Fittings—Operation, 1912	10 61	.....	.....	.....	10 61	.....	.....	.....
RBH13	Purchase of Automobile Ambulance for Fordham Hospital, 1912	5 00	.....	.....	.....	5 00	.....	.....	.....
RBH14	Deficiency in Budget Item 202, 1912	34 07	.....	.....	.....	34 07	.....	.....	.....
RBH14B	Deficiency in Budget Item 222, 1912	50 05	.....	.....	.....	50 05	.....	.....	.....
RBH15	Deficiency in Budget Item 352, 1913	85 49	.....	.....	.....	85 49	.....	.....	42 74
RBH6E	Repairs and Replacements by Departmental Labor	**2 00**	.....	.....	.....	**2 00**	.....	.....	.....
RBH14A	Deficiency in Budget Item 221, 1912	.....	.....	.....	.....	.....	.....	.....	13 06
RBH6P	Additional Employees under Boylan Law, 1914	.....	2,466 66	.....	2,465 44	.....	1 22	.....	2,465 44
RBH16	Deficiency in Budget Item No. 2073, 1914	.....	25,500 00	.....	23,741 11	.....	1,758 89	30,000 00	734 47
RBH16A	Deficiency in Budget Item 2074, 1914	.....	1,000 00	.....	845 50	.....	154 50	.....	43 34
RBH16B	Deficiency in Budget Item 2075, 1914	.....	.....	.....	.....	.....	.....	5,000 00	.....
RBH16C	Deficiency in Budget Item 2077, 1914	.....	3,000 00	.....	2,308 91	.....	691 09	7,000 00	122 17
RBH16D	Deficiency in Budget Item 2078, 1914	.....	500 00	.....	422 11	.....	77 89	.....	60 84
RBH16E	Deficiency in Budget Item 2079, 1914	.....	1,000 00	.....	106 49	.....	893 51	.....	22 70
RBH16F	Deficiency in Budget Item 2093, 1914	.....	200 00	.....	88 92	.....	111 08	2,800 00	38 25
RBH1C	General Supplies	.....	.....	.....	.....	.....	w.....	.....	.....
RBH6C	Supplies, Mechanical, Buildings and Grounds—Deficiency in Appropriation, 1908	.....	.....	.....	.....	.....	w.....	.....	.....
		$12,289 43	$84,266 66	.....	$65,673 93	$2,540 12	$3,763 18	$45,000 00	$53,861 77
	3. BOARD OF ALDERMEN AND CITY CLERK.								
RBL1K	Purchase of Two Safes	.....	$375 00	.....	$375 00	.....	.....	.....	$375 00
RBL8A	Aldermanic Committee for Investigation of the Police Department	$85 50	.....	.....	.....	.....	$85 50	.....	514 50
RBL18B	Municipal Celebration on July 4, 1914	.....	25,000 00	.....	24,743 17	.....	256 83	$2,408 30	24,743 17
RBL20A	Board of Aldermen Committee on Buildings, Expenses of Revising Building Code	3 05	.....	.....	.....	.....	3 05	.....	.....
RBL21A	Expenses of Reception of Bodies of Sailors and Marines from Vera Cruz	.....	1,403 12	.....	1,403 12	.....	.....	.....	1,403 12
RBL22	Increase in Budget Item 2—1914	.....	5,970 00	.....	5,970 00	.....	.....	.....	5,970 00
RBL22A	Expenses of Moving to New Quarters, 1914.	.....	715 00	.....	715 00	.....	.....	.....	715 00
RBL23	Expenses of Panama-Pacific Exposition	.....	8,000 00	.....	6,875 45	.....	1,124 55	92,000 00	5,845 64
RBL24	Tercentenary Celebration, 1914	.....	10,000 00	.....	9,586 00	.....	414 00	.....	9,336 00
RBL1J	Deficiency in Budget Item 59—1913	12 50	.....	.....	.....	.....	12 50	.....	100 00
RBL7C	Expenses of Dedication of Carl Schurz Memorial, 1913	122 25	.....	.....	.....	$122 25	.....	.....	.....
RBL14A	Hudson-Fulton Celebration, 1909	.....	.....	.....	.....	.....	w.....	.....	.....
		$223 30	$51,463 12	.....	$49,667 74	$122 25	$1,896 43	$94,408 30	$49,002 43
	4. BOARD OF CITY RECORD.								
RBR6	Printing and Supplies for Bronx County, 1914	.....	$2,500 00	.....	$2,049 62	.....	$450 38	.....	$2,049 62
RBR7	Blank Books for Offices of Queens County, 1914	.....	500 00	.....	366 85	.....	133 15	2,500 00	366 85
		.....	$3,000 00	.....	$2,416 47	.....	$583 53	$2,500 00	$2,416 47
	5. DEPARTMENT OF PUBLIC CHARITIES.								
RCH1	Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn	$13 63	.....	.....	.....	$13 63	.....	.....	.....
RCH3I	Materials for Repairs by Departmental Labor, Manhattan	.....	.....	.....	$13 63	**13 63**	.....	.....	$13 63
RCH25C	Salaries of Additional Employees, 1913	07	371 00	.....	370 82	25	.....	.....	370 82
RCH25D	Donations to Grand Army Veterans, 1913	.....	.....	**$110 00**	**110 00**	.....	.....	.....	1,310 00
RCH31B	Deficiency in Appropriation, 1912, Richmond, Apparatus	11 38	.....	.....	.....	.....	$11 38	.....	.....
RCH34E	Deficiency in Budget Item 661—1912	765 24	.....	.....	129 94	635 30	.....	.....	.....
RCH35	Compensation of Employees, omitted from Budget, 1913	606 00	1,025 00	.....	1,471 50	159 50	.....	.....	1,514 50
RCH37	Deficiency in Budget Item 2036—1914	.....	29,000 00	.....	28,634 00	.....	366 00	.....	28,254 00
RCH37A	Deficiency in Budget Item 2037—1914	.....	9,400 00	.....	8,238 00	.....	1,162 00	.....	7,923 00
RCH23A	Deficiency in Budget Item 651—1912	27 09	.....	.....	.....	27 09	.....	.....	.....
RCH25B	Purchase of Two Automobiles, 1913	90 00	.....	.....	.....	90 00	.....	.....	.....
RCH29	Deficiency in Appropriation, 1912, Manhattan and The Bronx, Supplies—Supplies and Materials	1,750 48	.....	.....	.....	1,750 48	.....	.....	.....
RCH29A	Deficiency in Appropriation, 1912, Manhattan and The Bronx, Maintenance, etc., Autos	43 99	.....	.....	.....	43 99	.....	.....	.....
RCH29B	Deficiency in Appropriation, 1912, Manhattan and The Bronx, Apparatus	70 70	.....	.....	.....	70 70	.....	.....	.....
RCH30	Deficiency in Appropriations, 1912, Brooklyn and Queens—Shoeing and Boarding Horses	31 75	.....	.....	.....	31 75	.....	.....	.....
RCH31	Deficiency in Appropriations, 1912, Richmond —Repairs by Departmental Labor	19 74	.....	.....	.....	19 74	.....	.....	.....
RCH31A	Deficiency in Appropriations, 1912, Richmond, Forage, etc., for Horses	7 50	.....	.....	.....	7 50	.....	.....	.....
RCH3L	Deficiency in Appropriation, 1909—Apparatus, etc.—Manhattan	.....	.....	.....	.....	.....	.....	.....	.....
RCH25E	Purchase of Automobile Hearse, 1914	.....	.....	.....	.....	.....	.....	2,500 00	.....
RCH31C	Deficiency in Appropriation, 1912—Richmond —Furniture and Fittings	30 14	.....	.....	.....	30 14	.....	.....	.....
RCH32	Manhattan and The Bronx—Supplies, Materials, etc.—General, 1912	540 24	.....	.....	.....	540 24	.....	.....	.....

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
RCH32A	Manhattan and The Bronx—Supplies, Materials, etc.—Departmental Labor, 1912....	1 77	.....	.....	.....	1 77	.....	.....	.....
RCH32B	Manhattan and The Bronx—Repairs and Replacements, 1912	38 78	.....	.....	.....	38 78	.....	.....	.....
RCH32C	Manhattan and The Bronx—Fuel, 1912.....	146 92	.....	.....	.....	146 92	.....	.....	.....
RCH32D	Manhattan and The Bronx—Contingencies, 1912	4 14	.....	.....	.....	4 14	.....	.....	.....
RCH32E	Brooklyn and Queens—Fuel.....	63 75	.....	.....	.....	63 75	.....	.....	.....
RCH32F	Richmond—Supplies, Materials, etc.—General, 1912	21 35	.....	.....	.....	21 35	.....	.....	.....
RCH34	Deficiency in Budget Item 626, 1912.....	98 18	.....	.....	.....	98 18	.....	.....	.....
RCH34A	Deficiency in Budget Item 630, 1912.....	259 52	.....	.....	.....	259 52	.....	.....	.....
RCH34B	Deficiency in Budget Item 639, 1912.....	50 16	.....	.....	.....	50 16	.....	.....	.....
RCH34C	Deficiency in Budget Item 645, 1912.....	25	.....	.....	.....	25	.....	.....	.....
RCH34H	Deficiency in Budget Item 670, 1912.....	35 00	.....	.....	.....	35 00	.....	.....	.....
RCH25G	Deficiency in Budget Item 1988, 1914.....	.....	1,300 00	.....	948 05	.....	351 95	.....	908 05
		$4,727 77	$40,986 00	**110 00**	$39,695 94	$4,126 50	$1,891 33	$2,500 00	$40,294 00
	6. COUNTY CLERK—NEW YORK COUNTY.								
RCK6	County Clerk, New York County—Salary of Counsel, 1914	.....	$3,722 16	.....	$3,722 16	.....	.....	.....	$3,722 16
		.....	$3,722 16	.....	$3,722 16	.....	.....	.....	$3,722 16
	7. COUNTY CLERK—KINGS COUNTY.								
RCK102	Moving and Sorting Records.....	$66 01	$300 00	.....	$360 00	$6 01	.....	.....	$360 00
RCK103E	Equipping Offices with Steel Files and Cases, 1914	.....	.....	.....	.....	.....	.....	$7,000 00	.....
RCK103F	Furnishing Chambers for New County Judges, 1914	.....	.....	.....	.....	.....	.....	2,400 00	.....
		$66 01	$300 00	.....	$360 00	$6 01	.....	$9,400 00	$360 00
	8. COUNTY CLERK—QUEENS COUNTY.								
RCK203A	Purchase New Libers.....	$48 00	.....	.....	.....	.....	$48 00	.....	.....
RCK205	Recopying Maps, Etc.....	3 86	.....	.....	**$0 10**	.....	3 96	.....	.....
RCK207	Publishing Notices of Drawing of Jurors, 1913	33 00	.....	.....	3 00	.....	30 00	.....	$6 00
RCK208	Temporary Copyist, 1913.....	182 38	.....	.....	.....	.....	182 38	.....	.....
RCK208A	Deficiency in Budget Item 3882, 1913.....	.....	$2,097 00	.....	1,572 00	.....	525 00	.....	1,572 00
RCK209	Moving Office to Temporary Quarters, 1914	.....	750 00	.....	534 74	.....	215 26	.....	534 74
RCK209A	Salaries and Supplies for Draughtsmen, 1914	.....	1,577 42	.....	1,406 42	.....	171 00	.....	1,302 57
RCK209B	Deficiency in Budget Item 3526, 1914.....	.....	.....	.....	84 60	.....	84 60	.....	.....
		$267 24	$4,424 42	.....	$3,600 66	.....	$1,260 20	.....	$3,415 31
	9. COUNTY CLERK—RICHMOND COUNTY.								
RCK303	Salaries of Additional Employees, 1913.....	**$193 06**	$500 00	$31 46	$159 90	.....	$178 50	.....	$387 70
		$193 06	$500 00	$31 46	$159 90	.....	$178 50	.....	$387 70
	10. COUNTY CLERK, BRONX COUNTY.								
RCK401	Salaries, 1914	.....	$32,150 43	.....	$32,150 43	.....	.....	.....	$30,604 92
RCK401A	Supplies, Equipment and Contingencies, 1914	.....	3,850 00	.....	3,647 88	.....	$202 12	.....	3,493 71
		.....	$36,000 43	.....	$35,798 31	.....	$202 12	.....	$34,098 63
	11. CLAIMS.								
RCL1A	Claims for Damages Caused by Sewer Overflow	.....	.....	.....	**$250 00**	.....	$250 00	.....	.....
RCL2	Claims for Advertising.....	$32 50	$55,209 70	.....	55,242 20	.....	.....	.....	$55,242 20
RCL3	Claims for Back Salaries.....	66 34	3,500 00	.....	3,468 95	.....	97 39	.....	3,468 95
RCL4	Claims for Damages.....	27 25	21,750 00	.....	21,721 85	.....	55 40	.....	21,425 83
RCL5	Claims for Interest on Bonds.....	68 50	3,732 850 00	$424,220 97	4,156,484 38	.....	655 09	.....	4,158,641 92
RCL6	Claims for Interest on Taxes and Assessments paid in Error.....	**228 11**	27,800 00	.....	27,180 28	.....	391 61	.....	27,285 31
RCL7	Claims for Legal Services.....	17 05	.....	.....	.....	.....	17 05	.....	.....
RCL8	Claims for the Prevailing Rate of Wages....	4 88	21,100 00	.....	20,641 92	.....	462 96	.....	19,860 06
RCL11	Claims—Miscellaneous	**508 65**	92,300 00	.....	91,327 25	.....	464 10	.....	107,951 93
RCL11B	Claims to be reimbursed from General Fund	28,212 12	.....	.....	3,186 17	.....	25,025 95	.....	3,985 49
RCL11E	Claims—For Additional Salaries, Allowances for Male Teachers, Chap. 534, Laws, 1913..	561 36	11,319 19	156 54 } *51 51 }	11,997 73	.....	90 87	.....	11,997 73
RCL12E	Claims—Patrick H. Quinn, Former Sheriff of Kings County	.....	1,750 00	.....	1,750 00	.....	.....	.....	1,750 00
		$28,253 24	$3,967,578 89	$424,429 02	$4,392,750 73	.....	$27,510 42	.....	$4,411,609 42
	12. COMMISSIONS AND COMMISSIONERS.								
RCM3B	Examining Board of Plumbers—Expenses, Year 1913	17 70	.....	.....	11 75	5 95	.....	.....	33 00
RCM10	Public Service Commission for the First District—Expenses	**533 18**	.....	.....	.....	.....	**533 18**	500 00	.....
RCM10A	Public Service Commission—Making Borings and Surveys for New Subway.....	272 40	8,600 00	.....	8,423 66	.....	448 74	13,400 00	8,423 66
RCM10B	Public Service Commission for the First District—Expenses of, 1911.....	12 03	.....	.....	.....	.....	12 03	38,000 00	.....
RCM10C	Public Service Commission—General Expenses in Connection with New Transportation Facilities	**3,281 65**	15,700 00	.....	12,351 94	.....	66 41	.....	16,578 27
RCM10D	Public Service Commission, First District—Expenses of, 1912	813 76	40,000 00	100 71	40,110 23	.....	804 24	.....	27,180 99
RCM10F	Public Service Commission, First District—Expenses of, 1913	**13,721 49**	31,800 00	726 46	18,801 50	.....	3 47	.....	37,365 99
RCM10G	Public Service Commission, First District—Expenses of, 1914.....	.....	2,846,000 00	973 58	2,846,233 70	.....	739 88	34,000 00	2,813,502 71
RCM18C.	Board of Elections—Deficiency in Appropriation, 1914	.....	294,972 88	.....	293,774 01	.....	1,198 87	.....	291,957 46
RCM21J	Bureau of Licenses—Alterations and New Furniture, 57-59 Centre St., Manhattan....	197 77	.....	.....	196 90	87	.....	.....	196 90
RCM21O	Bureau of Licenses—Salaries and Wages of Temporary Employees, 1913	380 52	.....	.....	223 45	157 07	.....	.....	961 36
RCM24D	Municipal Explosives Commission—Fees and Expenses, 1913	.....	672 50	.....	672 50	.....	.....	.....	672 50
RCM25	Commissioners of Accounts—Establishment of Standard Testing Laboratory.....	72	.....	.....	.....	.....	72	.....	.....
RCM25A	Commissioners of Accounts—Standard Testing Laboratory—Additional Employees—Expenses, etc.	6 12	.....	.....	.....	.....	6 12	.....	.....
RCM28A	Board of Inebriety—Salaries and Expenses, 1913	91 10	500 00	.....	587 33	3 77	.....	.....	593 37
RCM29E	Public Administrator, Kings County—Deficiency in Appropriation, 1913.....	.....	102 24	.....	102 24	.....	.....	.....	102 24
RCM30	Public Recreation Commission—Deficiency in Appropriation, 1912	17 45	.....	.....	5 50	.....	11 95	.....	5 50

*Indicates journal entry.

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
RCM32	Commissioner of Lunacy, New York County—Expenses for—Deficiency in Appropriation, 1912	363 90	.....	.....	.....	.....	363 90	.....	.....
RCM33	Fees of Stenographers, New York County—Expenses for Deficiency in Appropriation, 1912	24 19	.....	.....	.....	.....	24 19	.....	242 50
RCM34A	Commissioner of Jurors, Queens County—Increase of Salary of Assistant Commissioner	.....	.....	.....	.....	.....	.....	.....	41 74
RCM35A	Commissioner of Jurors, Bronx County—Expenses, etc., 1913	**1 75**	200 02	.....	158 38	39 89	.....	.....	239 13
RCM35B	Commissioner of Jurors, Bronx County—Rent, from August 1 to December 31, 1913.	56	319 06	.....	319 62	.....	.....	.....	319 62
RCM37	Commissioner of Jurors, New York County—Increase in Salaries, 1914	.....	30 00	.....	30 00	.....	.....	.....	30 00
RCM38	Public Administrator, Bronx County—Deficiency in Budget Item 3292, 1914	.....	796 38	.....	795 88	.....	50	.....	784 33
RCM38A	Public Administrator, Bronx County—Deficiency in Budget Item 3290, 1914	.....	1,000 00	.....	699 20	.....	300 80	.....	699 20
RCM38B	Public Administrator, Bronx County—Expenses and Supplies	.....	265 10	.....	210 84	.....	54 26	.....	156 65
RCM39	Bronx Parkway Commission—Salaries, Equipment, Material and Supplies, 1914	.....	21,092 50	.....	21,035 70	.....	56 80	2,000 00	19,860 27
RCM2C	Commissioner of Records — New York County—Salaries and Expenses for the Year 1912—Chapter 167, Laws of 1912	56 02	.....	.....	.....	56 02	.....	.....	.....
RCM9J	Municipal Civil Service Commission—Salaries of Additional Help, 1913	17 74	.....	.....	.....	17 74	.....	.....	.....
RCM12	Rapid Transit Fund No. 2	.....	.....	.....	.....	.....	w.....	.....	.....
RCM18B	Board of Elections—Deficiency in Appropriations, 1912	42 15	.....	.....	.....	42 15	.....	.....	.....
RCM23B	Commissioner of Weights and Measures—Wages of Temporary Inspectors for Snow Removal, 1912	5 54	.....	.....	.....	5 54	.....	.....	.....
RCM29A	Public Administrator—Kings County—Furniture and Fittings	9 97	.....	.....	.....	9 97	.....	.....	.....
RCM24A	Municipal Explosives Commission—Fees and Expenses, 1911	.....	.....	.....	.....	.....	w.....	.....	.....
RCM29B	Public Administrator—Kings County—Telephone Service	2 26	.....	.....	.....	2 26	.....	.....	.....
RCM29C	Public Administrator—Kings County—Supplies and Contingencies	7 91	.....	.....	.....	7 91	.....	.....	.....
RCM29D	Public Administrator—Kings County—Salaries, 1912	2 91	.....	.....	.....	2 91	.....	.....	.....
RCM31	Expenses for Commissioner of Jurors—Kings County—Furniture and Fixtures for New Quarters	31 03	.....	.....	.....	31 03	.....	.....	.....
RCM3C	Examining Board of Plumbers—Deficiency in Budget Item 321, 1914	.....	150 00	.....	150 00	.....	.....	.....	150 00
		$15,164 32	$3,262,200 68	$1,800 75	$3,244,894 33	$383 08	$3,559 70	$87,900 00	$3,220,097 39
	13. College of The City of New York.								
RCN8	Old Building—Installing of Fire Proof Partitions and Doors	.....	.....	.....	.....	.....	.....	$3,000 00	.....
		.....	.....	.....	.....	.....	.....	$3,000 00	.....
	14. Board of Coroners.								
RCO1E	Board of Coroners—Borough of The Bronx—Vehicular Hire, 1913	$36 18	.....	.....	$36 00	$0 18	.....	.....	$36 00
RCO1F	Board of Coroners, Borough of The Bronx—Carfares and Office Supplies, 1913	30 64	$50 00	.....	80 21	43	.....	.....	80 21
RCO1G	Board of Coroners—Borough of The Bronx—Automobile Hire, 1914	.....	300 00	.....	278 00	.....	$22 00	.....	278 00
RCO1H	Board of Coroners—Borough of The Bronx—Vacation Help, 1914	.....	220 00	.....	270 00	.....	**50 00**	$50 00	270 00
RCO4D	Board of Coroners—Borough of Manhattan—Moving to New Quarters, 1914	.....	7 50	.....	684 32	.....	65 68	.....	504 32
RCO1D	Borough of Bronx—Deficiency in Appropriation, 1912	3 77	.....	.....	.....	3 77	.....	.....	.....
		$70 59	$1,320 00	.....	$1,348 53	$4 38	$37 68	$50 00	$1,168 53
	15. Courts.								
RCT2P	City Magistrates' Courts, Second Division—Books for Libraries, 1913	.....	270 40	.....	269 00	.....	1 40	.....	347 00
RCT2V	City Magistrates' Courts, First Division—Supplies for Finger Print Bureau	3 11	300 00	.....	269 17	33 94	.....	.....	534 67
RCT2X	City Magistrates' Courts, First Division—Deficiency in Budget Item 2366, 1913	01	130 09	.....	126 73	3 37	.....	.....	446 63
RCT2Z	City Magistrates' Courts, First Division—Deficiency in Budget Item 2367, 1913	13 64	.....	.....	3 15	10 49	.....	.....	8 00
RCT5M	Court of Special Sessions of the City of New York—Furnishing and Equipping Children's Court Building at Jamaica, 1913	.....	800 00	.....	795 37	4 63	.....	.....	795 37
RCT5O	Court of Special Sessions of the City of New York—Furnishings, Fittings and Equipment—Borough of The Bronx	.....	4,091 23	.....	4,022 07	.....	69 16	.....	4,022 07
RCT16E	County Court, Kings County—Compensation of Judges from Other Counties	.....	1,120 00	.....	1,120 00	.....	.....	.....	1,120 00
RCT16F	County Court, Kings County—Compensation Court Stenographers for Minutes on Appeal	4 65	50 00	.....	38 00	16 65	.....	.....	50 00
RCT16G	County Court, Kings County—Printing Court Calendars	16 10	200 00	.....	145 90	.....	70 20	.....	145 90
RCT16H	County Court, Kings County—Deficiency in Budget Item 3490, 1914	.....	21,791 67	.....	20,641 12	.....	1,150 55	.....	20,641 12
RCT28K	Supreme Court, Second Department—Deficiency in Budget Item 3465, 1914	.....	9,075 00	.....	8,966 69	.....	108 31	.....	8,966 69
RCT28L	Supreme Court, Second Department, Kings County—Deficiency in Budget Item 3467, 1914	.....	2,000 00	.....	1,863 62	.....	136 38	.....	1,356 73
RCT29F	Surrogate, Kings County—Alterations and Furniture for Court Room	.....	800 00	.....	774 43	.....	25 57	.....	774 43
RCT30K	Surrogate, New York County—Deficiency in Budget Item 3607, 1913	**52 52**	140 00	.....	53 70	33 78	.....	.....	154 93
RCT30L	Surrogate's Court, New York County—Increase in Salary of Superintendent of Supplies, 1914	.....	137 50	.....	137 50	.....	.....	.....	137 50
RCT31C	Surrogate, Queens County—Moving Furniture and Records	.....	2,325 00	.....	2,264 54	.....	60 46	700 00	2,264 54
RCT33	Corporation Counsel—Expenses in the Matter of the State of New York vs. the State of New Jersey et al	.....	18,500 00	.....	18,205 95	.....	294 05	1,500 00	18,205 95
RCT33A	Corporation Counsel—Furniture and Fittings for Branch Office, Borough of Brooklyn, 1912	322 10	.....	.....	311 00	11 10	.....	.....	311 00

*w*Unexpended balance on warrant basis.

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
RCT33C	Corporation Counsel—Expenses of Moving to New Quarters in Municipal Building, 1914	.....	7,400 00	.....	9,133 00	.....	**1,733 00**	9,000 00	4,631 00
RCT35E	Supreme Court, First Department—Expenses Library Committee, 1913.....	6 31	.....	.....	6 00	.....	31	.....	6 00
RCT35G	Supreme Court, First Department, Appellate Division—Fees of Stenographers to Official Referees, 1913.....	.....	444 20	.....	444 20	.....	.....	.....	444 20
RCT35H	Supreme Court, First Department, Bronx County, Salary of Stenographer, 1914.....	.....	1,500 00	.....	1,500 00	.....	.....	.....	1,500 00
RCT35J	Supreme Court, First Department, Appellate Division—Increase in Salaries, 1914.....	.....	700 00	.....	693 33	.....	6 67	.....	635 01
RCT37D	Supreme Court, Queens County—Deficiency in Budget Item 2384, 1912.....	15 00	.....	.....	.....	.....	15 00	.....	.....
RCT38C	Court of General Sessions—Stenographers' Fees and Printing Minutes on Appeals, 1913	**1,197 50**	6,121 33	.....	4,923 33	.....	50	.....	8,053 53
RCT38D	Court of General Sessions—Deficiency in Budget Item 3731, 1913.....	.....	785 00	.....	635 00	.....	150 00	.....	3,199 50
RCT38F	Stenographers' Fees for Minutes of Trials and for Appeals, 1914.....	.....	20,000 00	.....	20,002 12	.....	**2 12**	.....	19,658 04
RCT40	Board of City Magistrates, First Division—Moving Eighth District Court to 181st St. and Boston Road and Equipping Same, 1913	.....	550 00	.....	517 80	32 20	.....	.....	517 80
RCT40A	Board of City Magistrates, First Division—Furnishing and Equipping Domestic Relations Court at 181st Street and Boston Road, 1913	.....	1,450 00	.....	1,325 50	124 50	.....	.....	1,325 50
RCT50	County Court, Bronx—Salaries and Wages, 1914	.....	24,050 00	.....	23,446 35	.....	603 65	.....	22,375 25
RCT50A	County Court, Bronx—Supplies, Equipment and Expenses	.....	3,965 00	.....	3,810 66	.....	154 34	.....	3,796 12
RCT52	Surrogate's Court, Bronx—Salaries, 1914...	.....	12,266 13	.....	12,266 13	.....	.....	.....	12,266 13
RCT52A	Surrogate's Court, Bronx—Supplies and Contingencies, 1914	.....	2,060 00	.....	1,835 56	.....	224 44	.....	1,658 23
RCT2S	City Magistrates' Courts, Second Division—Salary of Additional Magistrate, from July 1, 1913	37 64	.....	.....	.....	37 64	.....	.....	.....
RCT5D	Court of Special Sessions of the City of New York—Salaries, Equipment, Supplies and Contingencies	25 60	.....	.....	.....	25 60	.....	.....	.....
RCT16D	County Court, Queens—Increase in Salaries, Chapter 695, Laws of 1910.....	4 00	.....	.....	.....	4 00	.....	.....	.....
RCT5P	Deficiency in Budget Item 2889, 1914.....	.....	1,000 00	.....	998 53	.....	1 47	.....	735 33
RCT5A	Deficiency in Budget Item 2891, 1914.....	.....	1,000 00	.....	509 84	.....	490 16	.....	499 84
		$801 86	$145,022 55	.....	$142,055 29	$337 90	$1,827 50	$11,200 00	$141,584 01

16. DISTRICT ATTORNEY.

RDA3B	New York County—Expenses of Conducting Investigations and possible Actions against persons connected with Contracts with the State of New York.....	136 25	3,300 00	.....	2,353 22	.....	1,083 03	5,000 00	2,353 22
RDA5	New York County—Expenses in Connection with Investigations and Criminal Actions in Various Matters	89 74	.....	.....	11 80	.....	77 94	6 200 00	11 80
RDA6A	New York County—Deficiency in Budget Item 3075, 1914.....	.....	4,080 26	.....	4,080 26	.....	.....	.....	4,080 26
RDA7	New York County—Expenses in Connection with the Murder of Herman Rosenthal...	2 61	3,700 00	.....	3,702 61	.....	.....	.....	4,173 93
RDA8	New York County—Expenses in Connection with the prosecution of Henry Siegel et al.	.....	55,000 00	.....	54,603 06	.....	396 94	25,000 00	52,819 14
RDA101C	Kings County—Services of Alienist in Case of People vs. Goegari	**1,000 00**	.....	.....	.....	.....	**1,000 00**	.....	.....
RDA104A	Kings County—Expense of Extradition of Fugitive Criminals, 1913.....	4 88	950 00	29 14	954 34	.....	29 68	500 00	992 09
RDA107	Kings County—Miscellaneous Expenses, 1913	.....	2,000 00	.....	1,964 24	.....	35 76	.....	1,964 24
RDA110	Kings County—Deficiency in Budget Item 3380, 1914	.....	4,027 77	.....	4,527 77	.....	**500 00**	.....	4,194 39
RDA201D	Queens County—Deficiency in Budget Item 3543, 1914	.....	1,200 00	.....	1,090 72	.....	109 28	.....	1,090 72
RDA204B	Queens County—Additional Expenses, 1913.	.....	480 34	.....	480 34	.....	.....	.....	480 34
RDA302	Richmond County—Special Expenses in Skunks Misery Case	87 03	450 00	.....	434 48	.....	102 55	.....	356 98
RDA303	Richmond County—Deficiency in Budget Item 3956, 1913.....	.....	1,544 50	.....	1,537 50	7 00	.....	.....	1,537 50
RDA303A	Richmond County—Deficiency in Budget Item 3050, 1913.....	.....	65 00	.....	65 00	.....	.....	.....	65 00
RDA303B	Richmond County—Deficiency in Budget Item 3664, 1914.....	.....	475 00	.....	420 63	.....	54 37	.....	392 18
RDA303C	Richmond County—Deficiency in Budget Item 2660, 1914.....	.....	4,547 20	.....	4,546 90	.....	30	.....	4,265 68
RDA304	Richmond County—Extra Expenses of Prosecution of Franceso Tasue.....	.....	1,109 48	.....	1,089 18	20 30	.....	.....	1,089 18
RDA304A	Richmond County—Expenses of Investigation of Smoke Nuisance along Kill Von Kull..	.....	2,500 00	.....	2,221 75	.....	278 25	.....	2,221 75
RDA401	Bronx County—Salaries and Wages, 1914...	.....	31,000 00	.....	30,224 01	.....	775 99	.....	27,599 24
RDA401A	Bronx County—Supplies, Equipment and Contingencies, 1914	.....	12,200 00	.....	12,102 86	.....	97 14	.....	11,988 06
RDA302A	Special Expenses for Action for Rape.....	.....	400 00	.....	357 75	.....	42 25	600 00	.....
RDA201E	Deficiency in Budget Item 3537, 1914.....	.....	500 00	.....	411 96	.....	88 04	.....	314 46
RDA201F	Queens County—Deficiency in Budget Item 3540, 1914	.....	800 00	.....	746 61	.....	53 39	.....	706 09
		$679 49	$130,329 55	$29 14	$127,926 99	$27 30	$1,724 91	$37,300 00	$122,696 25

17. DEPARTMENT OF BRIDGES.

RDB2	Municipal Garage—Maintenance and Supplies	$4,914 79	.....	$29,557 50	$27,283 59	.....	$7,188 70	.....	$28,001 23
RDB7	Maintenance of Brooklyn Bridge, 1912.....	1,235 61	.....	.....	.....	$1,235 61	.....	.....	.....
		$6,150 40	.....	$29,557 50	$27,283 59	$1,235 61	$7,188 70	.....	$28,001 23

18. DEPARTMENT OF CORRECTION.

RDC22A	Purchase of Food Supplies.....	.....	66,000 00	.....	65,654 45	.....	345 55	.....	65,654 45
RDC21A	Deficiency in Budget Item, 273, 1912.....	346 42	.....	.....	.....	346 42	.....	.....	.....
RDC22	Salaries of Additional Employees, 1913....	263 34	.....	.....	.....	263 34	.....	.....	206 65
RDC23C	Deficiency in Budget Item 2660, 1914....	.....	.....	.....	.....	.....	.....	6,225 00	.....
RDC23D	Deficiency in Budget Item 2664, 1914.....	.....	.....	.....	.....	.....	.....	1,970 00	.....
RDC23E	Deficiency in Budget Item 2665, 1914.....	.....	.....	.....	.....	.....	.....	1,000 00	.....
RDC23F	Deficiency in Budget Item 2666, 1914.....	.....	.....	.....	.....	.....	.....	2,900 00	.....
RDC23	Deficiency in Budget Item 2649, 1914.....	.....	.....	.....	.....	.....	.....	24,500 00	.....
RDC25	Salaries of Ten Keepers to March 31, 1915.	.....	.....	.....	.....	.....	.....	2,000 00	.....
RDC23A	Deficiency in Budget Item 2653, 1914.....	.....	.....	.....	.....	.....	.....	4,100 00	.....

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RDC23B	Deficiency in Budget Item 2658, 1914.....	.....	.....	.....	.....	.....	.....	500 00	.....
RDC23G	Deficiency in Budget Item 2669, 1914.....	.....	.....	.....	.....	.....	.....	1,500 00	.....
RDC24	Purchase of 100 pairs of Rubber Boots, 1914	.....	.....	.....	.....	.....	.....	285 00	.....
RDC24A	Salaries of Ten Keepers to December 31, 1914	.....	.....	.....	.....	.....	.....	129 03	.....
		$609 76	$66,000 00	.....	$65,654 45	$609 76	$345 55	$45,109 03	$65,861 10
	20. DEPARTMENT OF EDUCATION.								
RDE5C	Installing Playground at Clinton, Cherry and Water Streets, Borough of Manhattan....	$88 50	.....	.....	.....	.....	$88 50	.....	.....
RDE5H	General Repairs, Borough of Queens.....	885 11	.....	.....	.....	.....	885 11	.....	.....
RDE5J	Improving for Playground Purposes Site at Nostrand Ave. and Sandford St., Brooklyn	29 00	.....	.....	.....	.....	29 00	.....	.....
RDE5K	Purchase of General Supplies, 1911.....	16 40	.....	.....	.....	.....	16 40	.....	.....
RDE5O	Expenses of Study of Conditions incidental to location of schools.....	16 16	2,600 00	.....	2,156 87	.....	459 29	.....	2,147 52
RDE5R	Purchase of Equipment, Specified Schools..	141 00	182 00	.....	309 52	.....	13 48	.....	309 52
RDE5S	General Repairs to Equipment, Specified Schools	7 60	490 00	.....	461 15	.....	36 45	.....	461 15
RDE5V	Erecting and making suitable for use Two Portable Buildings, Queens, 1913.....	.....	1,500 00	.....	1,198 00	.....	302 00	.....	1,198 00
RDE5W	Compromise with Nathalia Boniface, 1914..	.....	500 00	.....	500 00	.....	.....	.....	500 00
RDE5Y	Increased Compensation of Electricians, 1914	.....	947 25	.....	890 39	.....	56 86	.....	890 39
RDE15	Connecting Buildings with Undergrond Fire Alarm System, Brooklyn.....	.....	4,675 00	.....	4,016 00	.....	659 00	2,000 00	4,016 00
RDE16	Erection of Automobile Repair Shop, 1914	.....	600 00	.....	570 00	.....	30 00	3,900 00	.....
RDE6	Improvements and Repairs, Deficiency in Appropriation, 1908	32 00	.....	.....	.....	.....	32 00	.....	.....
RDE9B	Payment of Increased Salaries to Teachers, Chapt. 378, Laws of 1897.....	364,113 86	.....	*359,155 45	.....	.....	4,958 41	.....	.....
RDE16A	Maintenance of Bureau Attendance, 1914..	.....	.....	.....	.....	.....	.....	5,047 88	.....
		$365,329 63	$11,494 25	$359,155 45	$10,101 93	.....	$7,566 50	$10,947 88	$9,522 58
	19. DEPARTMENT OF DOCKS AND FERRIES.								
RDD2B	Music on Recreation Piers, 1913.....	$15 00	.....	.....	.....	.....	$15 00	.....	.....
RDD7	Purchase of Materials and Supplies, 1913...	2,124 41	$11,900 00	.....	$9,082 83	$692 76	.....	.....	$11,786 55
RDD8	Repairing Dock at W. 96th St., 1914.....	.....	20,000 00	.....	19,908 00	.....	92 00	$10,000 00	19,908 00
		$2,109 41	$31,900 00	.....	$28,990 83	$692 76	$107 00	$10,000 00	$31,694 55
	21. DEPARTMENT OF HEALTH.								
RDH2A	Draining Marshes on Staten Island.....	$151 32	.....	.....	.....	.....	$151 32	.....	.....
RDH16B	Exhibit at 15th International Congress of Hygiene, at Washington, D. C.....	7 03	.....	.....	.....	.....	7 03	.....	.....
RDH18A	Installation of Lighting System in Branch Offices	68 00	$800 00	.....	$841 05	.....	26 95	1,000 00	841 05
RDH21C	Purchase of Fire Protection System and Apparatus	55 40	.....	.....	.....	.....	55 40	.....	.....
RDH22C	Riverside Hospital, General Dock Repairs, 1913	.....	6,000 00	.....	5,921 00	.....	79 00	3,000 00	5,921 00
RDH22D	Riverside Hospital—Dredging, 1913.....	.....	600 00	.....	522 15	.....	77 85	.....	522 15
RDH39A	Alteration and Equipment of New Quarters on Centre Street	538 06	12,300 00	.....	12,494 78	.....	343 28	1,000 00	17,519 53
RDH2	Drainage and Filling in Marsh Land on Staten Island—1907-1908	170 26	.....	.....	.....	170 26	.....	.....	.....
RDH21A	Recovery of Bodies from Sewer in Gold Street, Borough of Brooklyn.....	.....	.....	.....	.....	.....	.....	.....	3,770 28
		$649 55	$19,700 00	.....	$19,778 98	170 26	$740 83	$5,000 00	$28,574 01
	22. DEPARTMENTS OF PARKS.								
	Manhattan and Richmond.								
RDP3K	Construction of Pipe Rail Fences Around Parks in Washington, Madison and Union Squares	$215 99	$300 99	.....	$500 00	.....	$16 98	$1,415 00	$500 00
RDP3P	Repairing Streets Outside of Parks.....	.....	122 17	.....	113 41	$8 76	.....	.....	5,655 36
RDP8C	Purchase of Automobile, 1914.....	.....	2,500 00	.....	2,500 00	.....	.....	.....	2,500 00
RDP9B	Repaving Roof of New York Public Library, 1913	21 41	2,175 00	.....	2,196 41	.....	.....	.....	2,196 41
RDP9C	Music on Recreation Piers, 1914.....	.....	5,072 00	.....	4,854 66	.....	217 34	.....	4,854 66
RDP9D	Equipment for New Offices, 1914.....	.....	2,000 00	.....	1,079 05	.....	920 95	.....	861 10
RDP3L	Repairs to Museum of Natural History, 1912.	25 00	.....	.....	.....	25 00	.....	.....	.....
RDP3O	Purchase of Trees and Tree Guards, 1913...	169 46	.....	.....	.....	169 46	.....	.....	.....
RDP8A	Garden Mould for Trees on Broadway.....	36 34	.....	.....	.....	36 34	.....	.....	.....
		$468 20	$12,170 16	.....	$11,243 53	$239 56	$1,155 27	$1,415 00	$16,567 53
	23. DEPARTMENT OF PARKS.								
	The Bronx.								
RDP107A	Labor and Material for Certain Repair Work, 1914	.....	$22,000 00	.....	$20,748 17	.....	$1,251 83	$3,000 00	$20,016 41
RDP107B	Deficiency in Budget Item 1235, 1914.....	.....	6,645 31	.....	6,381 24	.....	264 07	.....	6,019 24
RDP105	Repairs to Roadways in Parks.....	$74 42	.....	.....	.....	$74 42	.....	.....	.....
		$74 42	$28,645 31	.....	$27,129 41	$74 42	$1,515 90	$3,000 00	$26,035 65
	24. DEPARTMENT OF PARKS.								
	Queens.								
RDP305	Wages of Additional Employees, 1914	.....	$9,000 00	.....	$8,400 04	.....	$599 96	$1,000 00	$7,784 40
RDP304	Wages of Temporary Employees, 1912.....	$81 25	.....	.....	.....	$81 25	.....	.....	.....
		$81 25	$9,000 00	.....	$8,400 04	$81 25	$599 96	$1,000 00	$7,784 40
	25. DEPARTMENT OF STREET CLEANING.								
RDS21	Purchase of Fire Hose.....	8,665 00	.....	.....	8,550 00	.....	115 00	.....	8,550 00
RDS22	Hiring Machines from Emerson Contracting Co.	108 59	.....	.....	.....	.....	108 59	.....	.....
RDS23C	Repairs to Crib Bulkheads on Harlem River.	.....	5,000 00	.....	5,000 00	.....	.....	.....	5,000 00
RDS29	Repairing Incinerator on Pier at 47th Street.	.....	1,300 00	.....	1,290 00	.....	10 00	.....	1,290 00
RDS29A	Electric Light at Stables A and E.....	.....	1,900 00	.....	1,871 00	.....	29 00	.....	1,871 00
RDS29B	Raising Dumping Boards at E. 107th St.....	2 50	.....	.....	.....	.....	2 50	.....	.....
RDS29C	Replacing Runway at W. 30th St.....	.....	2,000 00	.....	1,977 15	22 85	.....	.....	1,977 15
RDS30	Horses and Trucks, 1913.....	.....	4,400 00	.....	4,361 32	.....	38 68	.....	4,361 32

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RDS31	Refunding Budget Item 2409, 1914	.....	279,320 65	***279,320 65**	.....	.....	.....	129,265 00	.....
RDS31A	Refunding Budget Item 2346, 1914	.....	729,543 54	***729,543 54**	.....	.....	.....	20,456 46	.....
RDS32	Refunding Budget Item 2410, 1914	.....	39,252 00	***39,252 00**	.....	.....	.....	96,720 23	.....
RDS32A	Refunding Budget Item 2347, 1914	.....	217,589 99	***217,589 99**	.....	.....	.....	7,410 01	.....
RDS33	Refunding Budget Item 2411, 1914	.....	33,198 12	***33,198 12**	.....	.....	.....	3,244 00	.....
RDS33A	Refunding Budget Item 2348, 1914	.....	23,114 83	***23,114 83**	.....	.....	.....	1,885 17	.....
RDS34	Refunding Budget Item 2349, 1914	.....	439,523 02	***439,523 02**	.....	.....	.....	33,007 98	.....
RDS35	Refunding Budget Item 2350, 1914	.....	137,017 53	***137,017 53**	.....	.....	.....	14,680 47	.....
RDS36	Refunding Budget Item 2351, 1914	.....	33,725 36	***33,725 36**	.....	.....	.....	2,339 64	.....
RDS37	Refunding Budget Item 2365, 1914	.....	141,793 00	***141,793 00**	.....	.....	.....	58,525 66	.....
RDS38	Wages of Vacation Help, 1914	.....	35,000 00	***33,249 00**	.....	.....	1,751 00	.....	.....
RDS4	Removal of Snow and Ice, Manhattan	529 36	.....	.....	**161 28**	529 36	161 28	.....	.....
RDS4A	Removal of Snow and Ice, Manhattan, 1909.	149 31	.....	.....	**3,608 54**	149 31	3,608 54	.....	.....
RDS20A	Forage Account, 1912, Borough of Manhattan	121 31	.....	.....	.....	121 31	.....	.....	.....
RDS6E	Removal of Snow and Ice, The Bronx, 1909-1910	**2,415 30**	.....	.....	.....	**2,415 30**	.....	.....	.....
		$7,160 77	$2,123,678 04	**$2,107,327 04**	$19,279 65	**$1,592 47**	$5,824 59	$367,534 62	$23,049 47
	26. DEPARTMENT OF TAXES AND ASSESSMENTS.								
RDT10A	Perparation of Maps, Supplies, 1913	$87 32	.....	.....	$62 80	$24 52	.....	.....	$347 83
RDT10B	Preparation of Maps, Contracts or Open Orders, 1913	8 07	$100 00	.....	66 00	42 07	.....	.....	66 00
RDT11	Allowance for Budget Item 1528, 1914	.....	42,350 00	.....	42,294 35	.....	$55 65	.....	$40.529 56
RDT11A	Allowance for Budget Item 1568, 1914	.....	400 00	.....	400 00	.....	.....	.....	400 00
RDT11B	Allowance for Budget Item 1668, 1914	.....	600 00	.....	418 07	.....	181 93	.....	417 41
RDT12	Expenses of Moving and Furnishing New Quarters, 1914	.....	6,000 00	.....	5,800 19	.....	199 81	$4,000 00	5,772 19
RDT12A	Fitting Up Brooklyn Offices, 1914	.....	4,250 00	.....	3,682 40	.....	567 60	.....	2,028 00
RDT1	Block Tax Assessment Map Fund	5 14	.....	.....	.....	5 14	.....	.....	.....
RDT6	Preparation of Tax and Assessment Maps, Salaries and Wages	.....	.....	.....	.....	.....	.....	.....	2,619 77
RDT10	Preparation of Maps, Salaries and Wages, 1910	.....	.....	.....	.....	.....	.....	.....	909 58
		$100 53	$53,700 00	.....	$52,723 81	$71 73	$1,004 99	$4,000 00	$53,090 34
	27. DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.								
RDW5	Heat and Power—City Departments—County Buildings, Offices, etc.—Boroughs of Manhattan and The Bronx	$61 37	.....	.....	.....	.....	$61 37	$1,836 70	.....
RDW13A	Lighting Public School Buildings During the Year 1904	469 35	.....	.....	.....	.....	469 35	.....	.....
RDW15	Operation and Maintenance of Nine Photometric Stations and for Salaries of Gas Examiners	37 71	$1,000 00	.....	$697 22	.....	340 49	140 76	$697 22
RDW16A	Street and Park Lighting, Boroughs of Manhattan and Bronx	130 90	.....	.....	.....	.....	130 90	.....	.....
RDW17A	Salaries and Expenses of Inspection and Testing of Charges in Distributing Water Mains, etc., Caused by Public Improvements	6 16	.....	$958 43	46 02	.....	918 57	.....	46 02
RDW17C	Equipment of New Branch Office, Borough of The Bronx	481 69	823 00	.....	529 29	.....	775 40	.....	1,153 18
RDW17D	Deficiency in Budget Item 705TC, 1913	117 50	.....	.....	.....	.....	117 50	.....	.....
RDW17E	Deficiency in Budget Item 833TW, 1913	16 25	100 00	.....	105 00	.....	11 25	.....	105 00
RDW17F	Salaries of Employees Omitted From Budget, 1913	17 44	.....	.....	.....	.....	17 44	.....	66 67
RDW17G	Deficiency in Budget Item 721, 1913	18 43	50 00	.....	59 37	.....	9 06	.....	79 37
RDW17J	Deficiency in Budget Item 812, 1913	.....	30,000 00	.....	30,000 00	.....	.....	.....	30,000 00
RDW17K	Deficiency in Budget Item 736TW, 1913	.....	8,000 00	.....	7,930 07	.....	69 93	.....	7,930 07
RDW17L	Deficiency in Budget Item 737, 1913	.....	3,000 00	.....	3,000 00	.....	.....	.....	3,000 00
RDW17M	Temporary Help During Vacation Period, 1914	.....	5,043 00	.....	4,790 18	.....	252 82	1,000 00	4,790 18
RDW39A	Additional Lighting, Public Buildings, Manhattan and The Bronx	.....	.....	.....	.....	.....	.....	50,000 00	.....
RDW39B	Additional Lighting, Public Buildings, Brooklyn	45 29	11,600 00	.....	11,645 29	.....	.....	.....	11,645 29
RDW18	Water Meter Fund—Borough of Brooklyn	10,816 57	.....	***10,816 57**	.....	.....	.....	.....	.....
RDW19	Water Meter Fund—Borough of Queens	1,232 61	.....	***1,232 61**	.....	.....	.....	.....	.....
RDW19A	Water Meter Fund—Borough of Richmond	596 27	.....	***596 27**	.....	.....	.....	.....	.....
		$14,047 54	$59,616 00	$958 43 ***12,645 45**	$58,802 44	.....	$3,174 08	$52,977 46	$59,513 00
	28. FIRE DEPARTMENT.								
RFD6	Borough of Brooklyn—Apparatus and Supplies, Deficiency in Appropriation, 1908	$357 93	.....	.....	.....	.....	$357 93	.....	.....
RFD17	Flushing and College Point, Queens—Supplies, 1908	255 86	.....	.....	.....	.....	255 86	.....	.....
RFD18B	Purchase of Fire Hose for New Companies, 1914	586 00	$38,200 00	.....	$38,630 00	.....	156 00	$19,800 00	$38,630 00
RFD18C	Purchase of Fire Hose for New Fireboat, 1914	.....	5,300 00	.....	5,284 00	.....	16 00	1,700 00	5,284 00
RFD19A	Purchase of Fire Hose, Brooklyn and Queens	12 78	.....	.....	.....	.....	12 78	.....	.....
RFD31C	Payment to Defender Hose Co., No. 1, Former Village of Eastchester, From January 31, 1912, to May 1, 1914	.....	1,297 19	.....	1,297 19	.....	.....	.....	1,297 19
RFD32	Repairs and Alterations to Building No. 84 Attorney Street, Occupied by Hook and Ladder Co. No. 18 of the Fire Department, Borough of Manhattan	4,091 70	.....	.....	.....	.....	4,091 70	.....	.....
RFD32A	Removal and Alteration of Building on North Moore Street, 1914	.....	6,000 00	.....	5,002 25	.....	997 75	14,000 00	5,002 25
RFD37B	Deficiency in Relief Fund, 1914	.....	207,374 94	.....	207,374 94	.....	.....	.....	207,374 94
RFD38	Additional Salaries in Bureau of Fire Prevention	50 00	.....	.....	.....	50 00	.....	.....	.....
		$5,354 27	$258,172 13	.....	$257,588 38	$50 00	$5,888 02	$35,500 00	$257,588 38
	29. MISCELLANEOUS.								
RFM8C	Salaries of Additional Employees for Examination into Arrears of Taxes	$38 33	.....	.....	.....	.....	$38 33	.....	.....
RFM8D	Expenses of Removal to and Equipment of New Quarters	.....	$10,875 11	.....	$10,782 90	.....	92 21	$100 00	$10,782 90
RFM9A	Damages Caused by Change of Grade in Vicinity of Williamsburg Bridge, Borough of Manhattan	55 01	.....	.....	.....	.....	55 01	.....	513 02

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RFM9B	Damages Caused by Change of Grade in Vicinity of Williamsburg Bridge, Borough of Brooklyn	.....	1,185 45	.....	1,183 58	.....	1 87	.....	1,183 58
RFM17B	Furnishing and Equipping New Quarters for Receiver of Taxes and Collector of Assessments and Arrears, Borough of The Bronx	80 40	.....	.....	.....	.....	80 40	.....	.....
RFM19	Judgments	36,325 71	510,000 00	$6,516 38	552,169 22	.....	672 87	.....	563,896 06
RFM25A	Kings County—Charges and Expenses	304 02	66,000 00	50 00	66,344 32	.....	9 70	.....	66,297 84
RFM25B	New York County—Charges and Expenses	97 77	76,100 00	.....	75,508 55	.....	689 22	.....	73,707 29
RFM25C	Queens County—Charges and Expenses	1,754 53	10,200 00	.....	11,142 70	.....	811 83	.....	11,657 10
RFM25D	Richmond County—Charges and Expenses	85 13	6,200 00	.....	5,952 91	.....	332 22	.....	6,380 67
RFM25F	Premium on Bonds of Municipal Officers, Under Chapt. 481, Laws of 1912	**19 75**	12,799 71	791 65	12,302 88	.....	1,268 73	.....	12,332 45
RFM25G	Premium on Bonds of County Officers, County of New York, Chapt. 481, Laws of 1912	.....	6,927 70	75 36	6,355 20	.....	647 86	.....	6,920 38
RFM25H	Premium on Bonds of County Officers, County of Bronx, Chapt. 481, Laws of 1912	.....	3,900 00	21 92	3,819 00	.....	102 92	.....	3,819 00
RFM25J	Premiums on Bonds of County Officers, County of Kings, Chapt. 481, Laws of 1912	.....	4,700 00	.....	3,836 71	.....	863 29	.....	3,956 71
RFM25K	Premium on Bonds of County Officers, County of Queens, Chapt. 481, Laws of 1912	.....	1,000 00	.....	809 11	.....	190 89	.....	809 11
RFM25L	Premium on Bonds of County Officers, County of Richmond, Chapt. 481, Laws of 1912	.....	365 00	.....	296 21	.....	68 79	.....	296 21
RFM25X	Bronx County—Charges and Expenses	.....	19,100 00	.....	18,650 70	.....	449 30	.....	18,650 70
RFM28J	Rent of Quarters for Justices of Supreme Court, First Department	37 36	1,100 00	.....	1,137 33	.....	03	333 33	1,137 33
RFM28L	Rent of Quarters for Troop "F," 2d Cavalry, in the Borough of Richmond	.....	225 00	.....	225 00	.....	.....	.....	225 00
RFM28M	Rent of Premises Charged Against the County of New York, 1914	.....	1,100 00	.....	1,100 00	.....	.....	1,500 00	1,100 00
RFM38	Supreme Court, Second Department, Appellate Division—Pension to James Donovan, 1914	.....	900 00	.....	900 00	.....	.....	.....	825 00
RFM39	For Elimination of Grade Crossing at Amboy Road—Huguenot, Richmond	.....	14,517 49	.....	14,517 49	.....	.....	.....	14,517 49
RFM39A	For Elimination of Grade Crossing at Jamaica Ave., Queens	.....	12,834 30	.....	12,834 30	.....	.....	.....	12,834 30
RFM39B	For Elimination of Grade Crossings at Railroad and Atlantic Avenues, Borough of Brooklyn	.....	1,898 29	.....	1,898 29	.....	.....	.....	1,898 29
RFM39C	For Elimination of Grade Crossings at Flushing, Borough of Queens	.....	150,000 00	.....	150,000 00	.....	.....	.....	150,000 00
RFM39D	Damages to Property on Shaw Ave., Queens.	.....	5,750 00	.....	5,750 00	.....	.....	.....	5,750 00
RFM40	Rent of Offices for Bronx County Officials—1914	.....	7,170 00	.....	7,170 00	.....	.....	.....	5,377 47
RFM41	Committment of Insane—Deficiency in Budget Item 2610—1914	.....	3,500 00	.....	3,500 00	.....	.....	.....	3,500 00
RFM42	Purchase of Portrait of the Late Mayor Gaynor—1914	.....	2,000 00	.....	2,000 00	.....	.....	.....	.....
RFM28O	Rents—New York County—1914	.....	.....	.....	.....	.....	.....	1,500 00	.....
RFM28P	Rents—Queens County—1914	.....	1,000 00	.....	600 00	.....	400 00	.....	600 00
RFM28Q	Rents—New York City—1914	.....	76,842 70	.....	76,824 54	.....	18 16	111,000 00	10,465 00
RFM28R	Rents—Kings County—1914	.....	588 00	.....	441 00	.....	147 00	.....	141 00
		$38,758 51	$1,008,778 75	$7,455 31	$1,048,051 94	.....	$6,940 63	$114,433 33	$989,573 90
	30. LIBRARIES.								
RLP10	New York Public Library—West 40th Street Branch Operation, 1913	$26 57	$350 00	.....	$376 57	.....	.....	.....	$376 57
RLP10A	New York Public Library—Melrose Branch Operation, 1913	56 76	2,000 00	.....	2,056 76	.....	.....	.....	2,056 76
RLP106	Brooklyn Public Library — Operation of Brownsville and Eastern Parkway Branches, 1914	.....	7,598 31	.....	6,971 07	.....	627 24	.....	6,971 07
RLP300	Purchase of Books for Law Library, Bronx County	.....	3,000 00	.....	2,995 73	.....	4 27	.....	2,967 73
RLP301	Books—Maintenance and Equipment of Law Library, Bronx County	.....	1,890 50	.....	1,883 49	.....	7 01	.....	1,794 99
RLP301A	Law Library—Bronx County—Salary of Librarian to December 31, 1914	.....	449 16	.....	449 16	.....	.....	.....	311 66
		$83 33	$15,287 97	.....	$14,732 78	.....	$638 52	.....	$14,478 78
	31. NORMAL COLLEGE OF THE CITY OF NEW YORK.								
RNC3	Free Concerts, 1913	$218 32	.....	.....	.....	.....	$218 32	.....	.....
		$218 32	.....	.....	.....	.....	$218 32	.....	.....
	32. PRESIDENT, BOROUGH OF BROOKLYN.								
RPB5A	Experimental Sewage Purification Work at 26th Ward Plant	$567 64	$8,000 00	.....	$8,974 47	.....	**$406 83**	$8,000 00	$8,093 08
RPB5B	Pumps for Disposal Plant at Coney Island, 1914	.....	50 00	.....	3 26	.....	46 74	3,200 00	3 26
RPB17A	Alterations and Fittings of Civil Prison	126 33	4,700 00	.....	4,745 02	.....	81 31	663 14	4,745 02
RPB17B	Furnishings for Appellate Division, Supreme Court, 1913	11 56	400 00	.....	348 89	$62 67	.....	.....	500 45
RPB21A	Removal of Sand from West 23d Street, Coney Island	219 84	.....	.....	218 90	94	.....	.....	218 90
RPB22F	Alterations and Additions in the Office of Register of Kings County, 1912	105 75	14,000 00	.....	13,429 36	.....	676 39	.....	13,429 36
RPB23	Unsafe Buildings—Section 157 of the Building Code	163 42	550 00	.....	683 41	.....	30 01	.....	541 00
RPB27C	Supreme Court—Second Department, Supplies, Repairs and Replacements for Quarters of Justices	496 95	.....	.....	495 20	.....	1 75	.....	495 20
RPB28	Deficiency in Budget Item 3034—1913	60 00	1,000 00	.....	842 40	.....	217 60	.....	842 40
RPB6	Cleaning and Maintaining the Sewers in the Borough of Brooklyn	1 14	.....	.....	.....	1 14	.....	.....	.....
RPB7A	Construction of Outlet to S. 6th Street Sewer, Borough of Brooklyn	101 91	.....	.....	.....	101 91	.....	.....	.....
RPB22A	Third District Municipal Court, Brooklyn, Furniture, Fixtures, etc.	23 90	.....	.....	.....	23 90	.....	.....	.....
RPB26A	Municipal Bath, Coney Island, Equipment and Maintenance	278 01	.....	.....	.....	278 01	.....	.....	.....
RPB27B	Purchase, Installation and Alteration of Steel Map and Filing Cases for Commissioner of Records, Kings	290 00	.....	.....	.....	290 00	.....	.....	.....
RPB12A	First District Municipal Court, Brooklyn, Furniture and Supplies for Parts 1 and 2.	**20 00**	.....	.....	.....	**20 00**	.....	.....	.....
RPB18	Repairing Asphalt Pavements	**43 60**	.....	.....	.....	**43 60**	.....	.....	.....
		$2,382 85	$28,700 00	.....	$29,740 91	$694 97	$646 97	$11,863 14	$28,868 67

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	33. POLICE DEPARTMENT.								
RPD5D	Additional Compensation for Electricians, 1914	.....	$758 40	.....	$736 29	.....	$22 11	.....	$698 16
RPD15	Claims—Deficiency in Police Fund—Uniformed Force—Surgeons, etc., 657, 1910	36 40	.....	.....	36 40	.....	.....	.....	36 40
RPD15B	Claims—Deficiency in Police Fund—Uniformed Force—Surgeons, etc., 834, 835—1911	191 79	359 34	.....	551 13	.....	.....	.....	551 13
RPD15E	Deficiency in Budget Item 1119—1913	.....	35,000 00	.....	35,000 00	.....	.....	.....	35,000 00
RPD15F	Deficiency in Budget Item 1609—1914	.....	5,500 00	.....	6,468 90	.....	**968 90**	.....	5,385 90
RPD15D	Claims—Police Pension Fund—Deficiency in Appropriation	.....	.....	.....	.....	.....	.....	.....	56,000 00
		$228 19	$41,617 74	.....	$42,792 72	.....	**$946 79**	.....	$97,671 59
	34. PRESIDENT BOROUGH OF MANHATTAN.								
RPM14E	Remodeling and Making Repairs to Building 47-51 Lafayette St.	.....	.....	.....	.....	.....	.....	$6,214 12	.....
RPM14A	Fourth District Municipal Court—Renovating, etc.	4 80	423 00	.....	427 80	.....	.....	.....	427 80
RPM14B	Altering, Furnishing and Equipping Premises 151 E. 57th St. for use of Various Courts.	208 65	2,000 00	.....	1,870 65	.....	338 00	1,000 00	1,870 65
RPM14D	Furnishing and Equipping Varlous Magistrates' Courts	9 39	740 00	.....	698 00	51 39	.....	.....	793 59
RPM23A	Repairing Street Pavements where Period of Maintenance Has Not Expired	**507 76**	11,000 00	$9,298 05	9,508 87	.....	10,281 42	37,000 00	10,863 84
RPM23B	Repairing Street Pavements Where Period of Maintenance Has Expired	**7,621 01**	10,000 00	.....	2,378 99	.....	.....	.....	10,000 00
RPM23C	Repairs of Pavements Deficiency in Budget Item 1832—1912	146 27	.....	.....	.....	146 27	.....	.....	.....
RPM23D	Deficiency in Appropriation for Supreme Court—1913	32 14	600 00	.....	573 68	.....	58 46	.....	795 68
RPM23E	Repairs to Pavements Due to Fire Burns, 1913	**247 95**	4,100 00	.....	3,761 16	90 89	.....	.....	4,041 37
RPM23F	Repairs to Pavements Due to Unknown Causes, 1913	**1,072 23**	2,100 00	.....	1,019 62	8 15	.....	.....	2,155 19
RPM23G	Repairs to Pavements Due to Department of Water Supply, Gas and Electricity, 1913	***2,250 25***	4,000 00	.....	1,579 99	169 76	.....	.....	4,210 31
RPM23H	Repairs to Sidewalks, Street Signs and Encumbrances, 1913	.....	18 00	.....	18 00	.....	.....	.....	18 00
RPM23J	Deficiency in Budget Item 2605—1913	.....	301 52	.....	299 97	1 55	.....	.....	299 97
RPM23K	Repairing Certain Designated Floating Baths, 1914	.....	12,500 00	.....	12,406 00	.....	94 00	.....	12,406 00
RPM28B	Renovating Interior of City Hall, 1913	.....	13,000 00	.....	12,803 55	10 00	186 45	19,000 00	12,163 11
RPM30A	Repairing Block and Sheet Asphalt Pavements by Contract or Open Market Orders, 1912	228 83	.....	.....	.....	228 83	.....	.....	.....
RPM32A	Repairing Street Pavements, Between Railroad Tracks—Manhattan	907 55	5,400 00	2,984 50 *4,018 11	8,771 60	.....	4,538 56	1,000 00	8,771 60
RPM36	Repairs to and Constructing Sewers, Manhattan	613 30	.....	.....	.....	.....	613 30	.....	.....
RPM38A	Repairing and Refurnishing City Hall, 1914.	.....	13,000 00	.....	12,147 50	.....	852 50	21,000 00	12,147 50
RPM39	Repairs to the County Court House, County of New York	3,674 55	.....	.....	.....	.....	3,674 55	.....	.....
RPM40A	Repairs to West Washington Market	18 70	9,391 25	.....	9,409 95	.....	.....	.....	9,409 95
RPM45	Unsafe Buildings, Manhattan, Sec. 157 of the Building Code	5,983 36	.....	.....	531 37	.....	5,451 99	.....	531 37
RPM49	Salaries and Wages of Temporary Employees for Municipal Building, 1913	581 61	25,000 00	.....	25,567 35	.....	14 26	.....	25,567 35
RPM49A	Supplies, etc., for Operating Municipal Building, 1913	48 54	11,200 00	.....	11,158 88	.....	89 66	.....	11,158 88
RPM14C	Fourth District Municipal Court—Equipping and Furnishing	4 11	.....	.....	.....	4 11	.....	.....	.....
RPM22A	Bureau of Highways—Supplies and Materials for Repairs by Departmental Labor, 1912	40 48	.....	.....	.....	40 48	.....	.....	.....
RPM31	Repairing and Redecorating the City Hall	762 01	.....	.....	.....	762 01	.....	.....	.....
		$1,565 09	$124,773 77	$16,300 66	$114,932 93	$1,513 44	$26,193 15	$85,214 12	$127,632 16
	35. PRESIDENT OF THE BOROUGH OF QUEENS.								
RPQ3	Dredging Flushing Creek in the Vicinity of Jones Coal Dock, 3d Ward	930 00	.....	.....	.....	.....	930 00	.....	.....
RPQ7C	Replacing Ceilings in Jamaica Town Hall	**100 50**	263 00	.....	138 55	.....	23 95	.....	239 05
RPQ8D	Purchase, Operation and Maintenance of One Automobile, 1912	3 23	243 37	.....	190 50	.....	56 10	.....	190 50
RPQ8E	Highways—Deficiency in Budget Item 2025, 1912	127 08	.....	.....	.....	.....	127 08	.....	.....
RPQ8F	Highways—Deficiency in Budget Item 2077, 1912	144 75	.....	.....	.....	.....	144 75	.....	.....
RPQ8G	Deficiency in Budget Item 2033, 1912	1 54	.....	.....	.....	.....	1 54	.....	.....
RPQ8H	Purchase, Operation and Maintenance of One Automobile, 1913	7 58	300 00	.....	241 42	.....	66 16	.....	290 86
RPQ8J	Equipment for New Offices in Post Office Building, 1913	2 60	1,300 00	.....	1,200 93	.....	101 67	.....	1,200 93
RPQ8K	Materials for New Offices in Post Office Building, 1913	.....	240 00	.....	209 56	.....	30 44	.....	209 56
RPQ8L	Bureau of Street Cleaning—Horses and Carts, 1913	106 86	6,000 00	.....	6,091 66	.....	15 20	.....	14,826 42
RPQ8M	Deficiency in Budget Item 718, 1914	.....	37,526 93	.....	37,430 96	.....	95 97	6,000 00	37,430 96
RPQ8O	Repairs and Maintenance of Floating Bath No. 1, 1914	.....	184 00	.....	181 00	.....	3 00	1,400 00	181 00
RPQ8P	Repairs to Rockaway Turnpike, between New York Avenue and Hook Creek, 1914	.....	.....	.....	.....	.....	.....	13,646 50	.....
RPQ8Q	Increase in Wages of Flagger, 1914	.....	104 50	.....	5 00	.....	99 50	.....	2 75
RPQ13A	Coal for Sewage Disposal Plants, 1913	.....	500 00	.....	499 00	.....	1 00	.....	499 00
RPQ13B	Bureau of Highways—Horses and Carts, 1913	281 63	.....	.....	204 50	.....	77 13	.....	204 50
RPQ13C	Bureau of Sewers—Horses and Carts, 1913	.....	1,540 00	.....	1,522 50	.....	17 50	.....	1,522 50
RPQ16A	Rebuilding Sea Wall on Boulevard between Jamaica Avenue and Temple St., 1st Ward	.....	5,789 50	.....	5,701 05	.....	88 45	9,000 00	5,701 05
RPQ17	Unsafe Buildings—Borough of Queens—§155-157, Building Code	7 28	300 00	.....	260 84	.....	46 44	.....	216 41
RPQ8R	President Borough of Queens—Street Cleaning—Deficiency in Vehicular Transportation, 1914	.....	.....	.....	.....	.....	.....	8,635 19	.....
		$1,512 05	$54,291 30	.....	$53,877 47	.....	**$1,925 88**	$38,681 69	$62,715 49

*Indicates journal vouchers.

SPECIAL REVENUE BOND FUND ACCOUNTS.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Allotments During the Year.	Cash Receipts, Cash Refunds and Journal Transfers During the Year.	Net Vouchers Registered During the Year.	Transfers to General Fund During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Warrants Paid by Chamberlain During 1914.
	36. PRESIDENT OF THE BOROUGH OF RICHMOND.								
RPR3	Preserving Map or Plan of the County of Richmond	.....	.....	.....	.....	.....	.....	$1,500 00	.....
RPR4J	Repairing Elevators in Borough Hall	.....	$700 00	.....	$685 00	.....	$15 00	.....	$685 00
RPR4K	Repairing Retaining Wall, etc., on Castleton Ave., 1914	.....	1,000 00	.....	761 29	.....	238 71	.....	761 29
RPR9C	Removal of Snow and Ice, 1914	.....	8,481 05	.....	7,538 22	.....	942 83	8,000 00	4,342 24
RPR12	Supreme Court, Richmond County—Furniture, Equipment and Supplies	.....	47 50	.....	47 50	.....	.....	.....	110 50
RPR14	Repairing Roads, 1914	.....	16,000 00	.....	15,795 95	.....	204 05	.....	15,183 45
RPR11	Purchase of Street Flushing Machines	$23 90	.....	.....	.....	$23 90	.....	.....	.....
RPR4H	Repairing Boilers in Borough Hall, 1913	.....	.....	.....	.....	.....	.....	.....	500 00
		$23 90	$26,228 55	.....	$24,827 96	$23 90	$1,400 59	$9,500 00	$21,582 48
	37. PRESIDENT OF THE BOROUGH OF THE BRONX.								
RPX14F	Painting Melrose Avenue Viaduct	$75 00	$200 00	.....	$200 00	.....	$75 00	.....	$4,400 00
RPX14G	Rebuilding Parapet Walls of Borough Hall, 1913	.....	2 300 00	.....	2,300 00	.....	.....	.....	2,300 00
RPX14H	New Plumbing and Painting for Elton Ave. Bath, 1913	15 88	4,200 00	.....	3,840 08	.....	375 80	.....	4,482 78
RPX14K	Equipment of Offices for Bronx County Officials	.....	14,250 00	.....	14,151 70	.....	98 30	.....	14,151 70
RPX14L	Salaries and Wages in Bureau of Public Buildings and Offices	.....	1,370 00	.....	1,252 50	.....	117 50	$10,000 00	1,137 00
RPX14M	Repairing Bridge Over Railroad Tracks at East 153d Street, 1914	.....	500 00	.....	325 10	.....	174 90	34,500 00	325 10
RPX14O	Elevator Operators for Court House, 1914	.....	540 00	.....	411 19	.....	128 81	300 00	411 19
RPX14P	Supplies and Equipment for Public Buildings, 1914	.....	6,370 00	.....	6,169 90	.....	200 10	2,000 00	6,016 04
RPX14Q	Vacation Help, 1914	.....	3,360 00	.....	3,339 50	.....	20 50	.....	3,339 50
RPX22	Unsafe Buildings, §197 of the Building Code	25 16	300 00	.....	313 20	.....	11 96	.....	313 20
RPX5	Construction, Erection and Maintenance of Street Signs	78 64	.....	.....	.....	$78 64	.....	.....	.....
RPX5B	Purchase of Street Signs	27 10	.....	.....	.....	27 10	.....	.....	.....
RPX18A	Repairs to Pavement on White Plains Ave.	67 66	.....	.....	.....	67 66	.....	.....	.....
RPX25	Laying Water Service Pipe to Municipal Building	25 00	.....	.....	.....	25 00	.....	.....	.....
		$314 44	$33,390 00	.....	$32,303 17	$198 40	$1,202 87	$46,800 00	$36,876 51
	38. REGISTER, BRONX COUNTY.								
RRG401	Salaries and Wages, 1914	.....	$59,882 19	.....	$59,781 90	.....	$100 29	.....	$59,781 90
RRG401A	Supplies, Equipment and Contingencies, 1914	.....	11,320 00	.....	11,379 20	.....	**59 20**	.....	11,069 72
RRG402	Moving and Copying Real Estate Records	.....	295 00	.....	154 01	.....	140 99	.....	154 01
		.....	$71,497 19	.....	$71,315 11	.....	$182 08	.....	$71,005 63
	39. SHERIFFS.								
RSF306A	Sheriff, Queens Co.—Deficiency in Budget Item 3658, 1914	.....	.....	.....	.....	.....	.....	$900 00	.....
RSF104A	Kings County—Furnishing and Equipping Civil Prison	.....	$2,908 50	.....	$2,324 07	.....	$584 43	.....	$2,201 14
RSF108B	Kings County—Salary of Additional Matron, 1914	.....	583 33	.....	583 33	.....	.....	.....	583 33
RSF110	Kings County—Rent of New Premises, 1914	.....	300 00	.....	102 50	.....	197 50	.....	102 50
RSF110A	Kings County—Moving Furniture and Equipment to New Quarters, 1914	.....	150 00	.....	150 00	.....	.....	.....	150 00
RSF110B	Kings County—Furniture and Equipment for New Offices, 1914	.....	1,700 00	.....	1,415 60	.....	284 40	.....	1,368 80
RSF205A	Richmond County—Deficiency in Appropriation, 1911	$ 10	.....	.....	.....	.....	10	.....	.....
RSF206	Richmond County—Deficiency in Budget Items 3960 and 3961, 1913	.....	1,314 00	.....	1,314 00	.....	.....	.....	1,314 00
RSF401	Bronx County	.....	57,090 93	$28 77	57,059 68	.....	60 02	.....	56,864 68
RSF401A	Bronx County—Supplies, Equipment and Expenses	.....	12,302 20	.....	12,296 50	.....	5 70	.....	12,296 50
RSF305	Sheriff, Queens County—Expense of Primary Election Held in September, 1911	57 00	.....	.....	.....	$57 00	.....	.....	.....
RSF305A	Sheriff, Queens County—Expense of Primary Election, 1912	148 00	.....	.....	.....	148 00	.....	.....	.....
RSF306	Sheriff, Queens County—Deficiency in Budget Item 2422, 1912	1 96	.....	.....	.....	1 96	.....	.....	.....
		$207 06	$76,348 96	$28 77	$75,245 68	$206 96	$1,132 15	$900 00	$74,880 95
	40. TENEMENT HOUSE DEPARTMENT.								
RTD3	Moving Offices to Municipal Building, 1913	.....	$700 00	.....	$700 00	.....	.....	.....	$700 00
RTD3A	Purchase of Equipment for New Quarters, 1914	.....	500 00	.....	346 38	.....	$153 62	$200 00	346 38
		.....	$1,200 00	.....	$1,046 38	.....	$153 62	$200 00	$1,046 38

STATEMENT "R."

CORPORATE STOCK FUND.

Accounts Setting Forth the Financial Operations Thereof During the Year 1914.

Summary of Expenditures During 1914.

Reference No.	Department.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
1.	Armory Board	$34,578 38	$55,092 31	$459,068 46	$514,203 36	$34,535 79	$450,677 43	*$947 06	$536,407 94
2.	Brooklyn Disciplinary Training School	57 59	.....	.....	.....	57 59	.....	306,989 95	.....
3.	Bellevue and Allied Hospitals	20,364 19	**1,994 58**	720,200 00	720,361 00	18,208 61	933,050 00	*7,716 29	699,825 61
								310,253 02	
4.	Public Charities, Department of	**39,444 00**	**9,914 01**	1,048,250 00	968,135 23	30,756 76	2,257,580 60	*21,925 50	1,108,486 51
5.	Brooklyn Grade Crossing Commission	370 07	.....	365,500 00	365,000 00	870 07	288,000 00	375,537 78	365,000 00
								.....	
6.	Board of Water Supply (New Catskill Supply)	**12,026 25**	.....	R24,524 95	14,120,801 92	231,696 78	19,280,000 00	*33,648 63	14,639,404 38
				14,340,000 00				11,272,260 09	
7.	Change of Grade Damage Commission, Twenty-third and Tewtuy-fourth Wards	1,225 83	**304 22**	7,400 00	7,156 63	1,164 98	8,100 00	.....	39,442 03
8.	Court House Board	16,973 77	**892 27**	R13,401,98	183,440 09	16,935 66	561,443 94	503,316 55	284,108 54
				170,892 27					
9.	Commissions and Commissioners	1,552 95	**1,552 95**	.....	.....	.....	.....	.....	.....
10.	Metropolitan Sewerage Commission	2,833 63	.....	R97 30	24,997 13	1,433 80	500 00	*475 00	26,213 79
				23,500 00					
11.	Bronx Parkway Commission	18,151 22	.....	R286,919 76	1,117,071 85	999 13	31,907 50	.....	1,114,614 76
				813,000 00					
12.	Board of Inebriety	15,475 00	.....	.....	.....	15,475 00	13,000 00	*350 00	.....
								2,500 00	
13.	Rapid Transit Construction (Public Service Commission)	**346,850 44**	**18**	R1,656,946 15	23,513,762 67	579,483 28	100,821,489 43	47,518,048 60	23,661,990 94
				22,783,150 42					
15.	Bridges, Department of	21,482 56	66,659 75	R47 97	2,636,742 84	24,222 68	2,505,831 16	*9,812 59	2,767,962 51
				2,572,775 24				1,554,866 96	
17.	Docks and Ferries, Department of	164,560 61	**4,451 57**	R8,083,46	2,009,343 98	198,783 52	3,335,910 00	*4,254 92	2,041,445 65
				2,039,935 00				560,265 73	
18.	Education, Department of	177,296 08	515,355 41	R2,885 35	5,375,536 88	584,997 49	7,948,635 16	3,655,518 80	5,201,072 01
				5,264,997,53					
14.	College of The City of New York	2,397 25	**600 00**	24,500 00	25,163 00	1,134 25	144,800 00	*2,664 31	16,637 07
33.	Normal College	697 65	.....	102,500 00	101,143 95	2,053 70	27,000 00	72,697 20	102,616 51
31.	Libraries—Public Library System	1,657 09	.....	62,700 00	62,711 40	1,645 69	42,140 00	1,124 89	62,711 40
								15,224 96	
16.	Correction, Department of	3,857 75	**1,773 86**	42,400 00	41,241 20	3,242 69	500,600 00	*2,285 23	85,316 78
								3,674 96	
35.	Police Department	5,163 96	**807 85**	219,200 00	218,651 47	4,904 64	320,265 49	*654 00	235,346 57
								14,912 14	
26.	Fire Department	29,125 59	**4,886 21**	R418 64	977,167 99	29,009 60	945,801 87	*5,507 70	991,426 59
				981,519 57				432,416 89	
20.	Parks, Department of, Manhattan and Richmond	**7,855 84**	**7,956 20**	426,300 00	390,900 22	19,587 74	1,466,869 31	*2,064 94	403,117 31
								726,254 56	
21.	Parks, Department of, Brooklyn	**10,514 39**	**2,087 79**	R10 89	404,424 12	13,238 76	452,245 83	156,362 94	434,539 43
				430,254 17					
22.	Parks, Department of, Bronx	11,553 96	**1,744 34**	38,400 00	43,703 79	4,505 83	118,743 32	*2,051 20	41,314 11
								10,350 85	
23.	Parks, Department of, Queens	423 57	13 69	9,166 66	8,052 11	1,551 81	36,933 34	*297 00	7,801 73
								3,819 75	
24.	Street Cleaning, Department of	4,407 29	**453 88**	25,400 00	26,672 07	2,681 34	302,049 50	*32 58	26,522 07
								40,770 50	
25.	Water Supply, Gas and Electricity, Department of	30,851 72	8,679 10	R315 66	2,383,102 24	59,279 37	3,629,109 00	*55,246 86	2,407,408 23
				2,402,535 13				689,834 84	
19.	Health, Department of	7,973 37	**1,713 21**	R14 05	258,891 52	12,282 69	1,184,800 00	*52,113 12	253,868 74
				264,900 00				179,157 38	
34.	President, Borough of Brooklyn	**7,799 44**	90,936 77	R4 00	1,102,652 22	6,502 11	892,836 91	*659 60	1,048,253 35
				1,026,013 00				474,383 18	
36.	President, Borough of Manhattan	7,916 33	191,432 89	2,081,218 07	2,255,201 20	25,366 09	2,633,555 00	*19,984 53	2,339,461 72
								827,806 71	
37.	President, Borough of Queens	12,012 36	**5,036 31**	R122 91	507,891 81	9,306 58	650,650 00	*1,108 00	486,083 42
				510,099 43				138,942 34	
38.	President, Borough of Richmond	1,716 00	2,759 94	R301 10	339,375 68	2,501 36	639,932 60	*4,296 70	451,403 86
				337,100 00				297,101 55	
39.	President, Borough of Bronx	24,166 09	163,208 86	588,750 00	625,411 18	150,713 77	1,304,000 00	*372 00	701,157 73
								284,227 80	
32.	Finance, Miscellaneous	1,579,621 62	**757,820 69**	R7,318 02	1,400,516 04	589,047 84	395,582 30	*60 17	1,432,892 30
			†**55,611 91**	1,216,056 84					
	Totals	$1,773,973 12	$234,536 69	R$2,001,412 19	$62,729,426 79	$2,678,177 00	$154,124,039 69	*$228,527 93	$64,013,853 59
				61,397,681 79				70,428,620 92	
27.	Deficiencies in Taxes	.....	.....	.....	.....	.....	13,000,000 00	.....	.....
28.	Fund for Street and Park Openings	218,647 51	496,250 61	R3,798,082 12	4,855,640 93	507,339 31	703,569 15	*87 97	5,460,919 57
				850,000 00				101 32	
29.	Street Improvement Fund	**71,812 92**	306,786 93	8,597,500 00	a15,923,876 61	**146,534 53**	.....	*11,196 22	a16,058,111 71
				R6,944,868 07				3,236,170 46	
30.	Redemption of Corporate Stock Notes	.....	144,223,151 35	.....	144,223,151 35	.....	.....	.....	144,223,151 35
40.	Inactive Accounts (in Suspense)	**409 88**	.....	.....	.....	**409 88**	.....	.....	.....
	Totals	**$1,920,397 83**	$145,260,725 58	R$12,744,362 38	$227,732,095 68	$3,038,571 90	$167,827,608 84	*$239,812 12	$229,756,036 22
				A70,845,181 79				73,664,892 70	

†Reconciliation.

a Includes redemption of assessment bonds, $8,000,000.

EQUATION *RE* VOUCHERS.

Dr.			Cr.		
Net Vouchers Registered in 1914	$224,222,095 68		Unexpended Balances on Voucher Basis January 1, 1914	$1,657,460 45	
Add Vouchers Registered in Special Accounts Chargeable to Corporate Stock	3,510,000 00		*Add* Balances of Accounts transferred from Special Funds	262,937 38	
		$227,732,095 68			$1,920,397 83
Reserve for Contracts	$73,664,892 70		Allotments during 1914	A$70,845,181 79	
Reserve for Open Market Orders	239,812 12		Cash Receipts and Refunds	12,744,362 38	
		73,904,704 82			83,589,544 17
Balance of Credits December 31, 1914		96,961,475 92	Transfers and Adjustments		145,260,725 58
			Balance of Authorizations		167,827,608 84
		$398,598,276 42			$398,598,276 42

EQUATION *RE* WARRANTS.

Dr.			Cr.		
Warrants Outstanding January 1, 1914	$4,460,868 06		Warrants Paid during 1914	$225,956,347 23	
Add Amounts of Outstanding Warrants transferred from Special Accounts	386,270 54		Add Warrants Paid on Special Accounts Chargeable to Corporate Stock	3,510,000 00	
		$4,847,138 60	Add Warrants paid from Special Accounts instead of Corporate Stock Funds	289,688 99	
Net Warrants Registered during 1914		228,357,447 94			$229,756,036 22
			Warrants Outstanding December 31, 1914		3,448,550 32
		$233,204,586 54			$233,204,586 54

A—Allotments include proceeds of Assessment Bonds.

* Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
	1. ARMORY BOARD.								
CAB1A	Armory Fund—7th Regiment—Alterations, Additions, etc.	$2,090 54	**$2,061 29**	.....	$29 25	.....	$2,000 00	.....	$8,548 10
CAB1B	Armory Fund—7th Regiment—Alterations to Steam Heating Plant	.....	.....	.....	.....	.....	5,000 00	.....	.....
CAB1D	Armory Fund—7th Regiment—Standpipe and Plumbing System	569 65	**72 75**	.....	496 90	.....	.....	.....	496 90
CAB2A	Armory Fund—8th Coast Artillery District—Erection of Retaining Wall between Site and Easterly Basin of Jerome Park Reservoir	750 00	.....	.....	396 65	353 35	.....	.....	396 65
CAB2B	Armory Fund—8th Coast Artillery District—Erection of Completed Armory, including Architect's Fees	**4,444 37**	86,363 62	$424,000 00	487,718 18	18,201 07	350,000 00	$305,973 28	492,379 01
CAB3A	Armory Fund—8th, 9th and 13th Coast Artillery Districts—Erection of Observers' Stations, including Architect's Fees	26 48	**26 48**	.....	.....	.....	.....	.....	.....
CAB4A	Armory Fund—9th Artillery District Armory —Arc Lamps	.....	.....	.....	.....	.....	900 00	.....	.....
CAB5	Armory Fund—12th Regiment—Additional Story	.....	.....	.....	.....	.....	1,700 00	.....	.....
CAB6	Armory Fund — 12th Regiment — Electric Lighting and Improvements	1,216 01	**1,216 01**	.....	.....	.....	3,500 00	.....	.....
CAB9	Armory Fund—13th Regiment—Coast Artillery—Alterations, Improvements, etc,	29 93	**29 93**	.....	.....	.....	.....	.....	.....
CAB9A	Armory Fund—13th Regiment—Coast Artillery—Providing Headquarters for Brigadier General	49 61	**49 61**	.....	.....	.....	1,500 00	.....	.....
CAB13	Armory Fund—13th Regiment—Repairing Roof, etc.	278 21	**110 21**	200 00	368 00	.....	1,300 00	.....	368 00
CAB14	Armory Fund—13th Regiment—Erecting New Rifle Ranges—Including Architect's Fees and Inspections	102 08	**102 08**	.....	.....	.....	816 28	.....	.....
CAB19	Armory Fund—14th Regiment—Alterations and Improvements	.....	.....	.....	.....	.....	2,500 00	.....	.....
CAB21	Armory Fund—14th Regiment—Alterations to Rooms—Additional Gallery and Improving of the Lighting System	**112 54**	.....	800 00	498 60	188 86	2,200 00	*105 75	.....
CAB23	Armory Fund—22nd Regiment—Site for New Armory	20 93	**20 93**	.....	.....	.....	.....	.....	.....
CAB24	Armory Fund—22nd Regiment—Excavating and Removal of Rock	1,479 07	**1,479 07**	.....	.....	.....	.....	.....	.....
CAB24A	Armory Fund—22nd Regiment—Erection and Completion of New Armory, including Architect's Fees	1,416 23	.....	.....	214 61	1,201 62	13,000 00	.....	214 61
CAB24C	Armory Fund—22nd Regiment—New Armory—Labor and Material for Lighting Fixtures	188 02	.....	2,000 00	1,790 22	397 80	.....	.....	1,790 22
CAB24D	Armory Fund—22nd Regiment—Furniture and Equipment, New Armory	179 55	.....	5,000 00	4,,560 78	618 77	8,000 00	*125 00	12,488 03
CAB25	Armory Fund, 23rd Regiment—Furniture for Rooms L and M	39 50	**39 50**	.....	.....	.....	.....	.....	.....
CAB25B	Armory Fund—23rd Regiment—Furniture and Equipment, 2 Additional Rooms	.....	.....	.....	.....	.....	1,400 00	.....	.....
CAB26	Armory Fund—23rd Regiment—Installation Plant, Supplying Electricity	534 28	**534 28**	.....	.....	.....	.....	.....	.....
CAB29	Armory Fund—47th Regiment—Furniture, Repairs, etc.	355 35	.....	.....	355 35	.....	.....	.....	355 35
CAB31	Armory Fund—69th Regiment—Construction and Erection	13,469 72	**11,848 25**	.....	.....	1,621 47	.....	{*36 06 / 304 56}	.....
CAB32	Armory Fund—69th Regiment—Alterations and Improvements	67 73	**67 73**	.....	.....	.....	.....	.....	.....
CAB32A	Armory Fund—69th Regiment—Installation of Elevator	68 88	**68 88**	.....	.....	.....	.....	.....	.....
CAB34	Armory Fund—69th Regiment—Furnishing and Installing Gun Racks, etc	918 80	**918 80**	.....	.....	.....	.....	.....	.....
CAB36	Armory Fund—69th Regiment—Wall and Drill Room	3,638 25	**3,638 25**	.....	.....	.....	.....	.....	.....
CAB40	Armory Fund—69th Regiment—Furniture, Furnishings and Architect's Fees	1,113 14	**600 00**	.....	500 00	13 14	.....	.....	500 00
CAB41	Armory Fund—71st Regiment—Construction and Erection	11,848 07	.....	.....	3,432 40	8,415 67	900 00	477 11	5,637 40
CAB42	Armory Fund—71st Regiment—Alterations and Improvements	2,713 69	.....	.....	990 00	1,723 69	3,317 50	*74 25	.....
CAB43	Armory Fund—71st Regiment—Lighting Fixtures	**16,681 35**	.....	16,681 35	.....	.....	1,693 65	.....	.....
CAB44	Armory Fund—71st Regiment—Lockers	1,320 22	**1,320 22**	.....	.....	.....	.....	.....	.....
CAB48	Armory Fund—71st Regiment—Furniture	930 30	**205 30**	.....	725 00	.....	.....	.....	725 00
CAB53	Armory Fund—2nd Battalion—Naval Militia Snow Guards	.....	.....	.....	.....	.....	2,000 00	.....	.....
CAB55	Armory Fund—2nd Battalion—Naval Militia —Equipment and Furniture	165 16	**165 16**	.....	.....	.....	.....	.....	.....
CAB56	Armory Fund—2nd Battalion—Naval Militia —Furniture and Architect's Fees	771 63	**771 63**	.....	.....	.....	.....	.....	.....
CAB59	Armory Fund—1st Battery—Furniture	195 30	**195 30**	.....	.....	.....	.....	.....	.....
CAB63	Armory Fund—2nd Battery—Erection of Armory	516 99	**454 00**	507 01	570 00	.....	6,300 00	*562 00	570 00
CAB63D	Armory Fund—Equipment—Lighting, Fixtures and Furniture	490 51	.....	3,000 00	3,010 00	480 51	.....	*44 00	3,466 00
CAB64	Armory Fund—3rd Battery—Furnishings, Alterations, Improvements, etc	256 90	**256 90**	.....	.....	.....	.....	.....	.....
CAB64A	Armory Fund—3rd Battery—Reconstruction of Armory	3,469 50	**561 00**	4,000 00	6,908 50	.....	1,000 00	235 00	6,908 50
CAB64B	Armory Fund—2nd Regiment Field Artillery Alterations to Armory, 171 Clermont Avenue, Brooklyn	.....	.....	500 00	450 00	50 00	23,500 00	.....	450 00
CAB65	Armory Fund—1st Brigade—Headquarters Furniture and Fittings	.....	.....	.....	.....	.....	350 00	.....	.....
CAB66	Armory Fund—2nd Brigade Headquarters	74 75	.....	.....	74 75	.....	.....	.....	.....
CAB67	Armory Fund—1st Company Signal Corps—Furniture, etc.	.....	.....	664 50	357 50	307 00	.....	.....	357 50
CAB69	Armory Fund—Troop "C"—Construction and Erection of Armory	.....	**90 58**	300 00	209 42	.....	12,300 00	.....	209 42
CAB73	Armory Fund—Squadron "C"—Furniture	3,284 68	**3,035 43**	.....	249 25	.....	.....	.....	249 25
CAB73A	Armory Fund—Squadron "C"—Erection of Wing	855 92	**855 92**	.....	.....	.....	.....	.....	.....
CAB74	Armory Fund—Squadron "C"—Alterations and Improvements to Armory	321 06	**475 82**	1,415 60	298 00	962 84	5,500 00	.....	298 00
		$34,578 38	$55,092 31	$459,068 46	$514,203 36	$34,535 79	$450,677 43	$307,937 01	$536,407 94
	2. BROOKLYN DISCIPLINARY TRAINING SCHOOL.								
CBD1	School for Boys—Acquisition of New Site	$57 59	.....	.....	.....	$57 59	.....	.....	.....
		$57 59	.....	.....	.....	$57 59	.....	.....	.....

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	3. BELLEVUE AND ALLIED HOSPITALS.								
CBH1	Additions and Alterations to the Buildings and Present Fire Protection Devices—Bellevue Hospital	$1,240 87	.....	.....	.....	$1,240 87	.....	.....	.....
CBH2	Expenses in Acquiring Property 1st Avenue to East River, bet. 28th and 29th Sts. Borough of Manhattan	548 91	**548 91**	.....	.....	.....	.....	.....	.....
CBH3	Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings	60 14	**60 14**	.....	.....	.....	.....	.....	.....
CBH4	Construction of a Dormitory in the Medical College Building—Borough of Manhattan	65 71	**65 71**	.....	.....	.....	.....	.....	.....
CBH5	Construction of a New Hospital, Borough of The Bronx, Fordham Hospital	925 26	**$925 26**	.....	.....	.....	$3,000 00	.....	.....
CBH6	Erection of Temporary Pavilions at Bellevue Hospital—Borough of Manhattan	108 17	**108 17**	.....	.....	.....	.....	.....	.....
CBH7	Gouverneur Hospital—Completion of Construction—Borough of Manhattan	70 71	**70 71**	$200 00	$195 00	5 00	4,650 00	.....	$195 00
CBH7A	Gouverneur Hospital—Construction of Children's Ward	.....	.....	.....	.....	.....	10,000 00	.....	.....
CBH7B	Gouverneur Hospital—Construction of New Dispensary	.....	.....	2,000 00	2,000 00	.....	198,000 00	.....	2,000 00
CBH7C	Gouverneur Hospital—Site for New Buildings	.....	.....	45,000 00	45,000 00	.....	1,000 00	.....	45,000 00
CBH8	New Wings—Furnishing and Equipping for Service	794 72	**794 72**	.....	.....	.....	.....	.....	.....
CBH9	Gouverneur Slip Hospital Building Fund	7,921 84	**7,921 84**	.....	.....	.....	.....	.....	.....
CBH9A	Installation of Fire Alarm System in Bellevue and Harlem Hospitals	8 26	.....	.....	.....	8 26	3,800 00	.....	.....
CBH10	New Bellevue Hospital—Construction of	683 03	.....	67,000 00	68,179 82	**496 79**	149,000 00	$50,202 67 *3,987 20	67,507 58
CBH10A	Construction of New Bellevue Hospital—Erection of Pavilions "L" and "M"	243 22	.....	.....	.....	243 22	.....	.....	.....
CBH10B	New Bellevue Hospital—Construction of, Installation of Machinery, and Painting New Laundry	49 20	10,000 00	1,500 00	1,177 00	10,372 20	2,000 00	.....	1,177 00
CBH10C	New Bellevue Hospital—Construction of Pathological Department and Men's Dormitory	852 73	.....	5,000 00	4,457 53	1,395 20	.....	*373 31	4,457 53
CBH10D	Construction of New Bellevue Hospital—Removal of Storm Sash in Pavilions "A" and "B"	10 06	.....	.....	.....	10 06	.....	.....	.....
CBH10E	New Bellevue Hospital—Construction of Roof Ward and 13 Additional Balconies on Pavilions "A" and "B"	616 45	.....	30,000 00	29,703 01	913 44	5,000 00	3,401 84 *987 00	30,046 06
CBH10F	New Bellevue Hospital—Construction of Pavilions "I" and "K"	743 04	.....	328,000 00	327,502 73	1,240 31	275,000 00	194,104 50	324,321 23
CBH10G	Bellevue and Allied Hospitals—Construction of New Bellevue Hospital. Enclosing Ends of Balconies on Pavilions "A" and "B"	.....	.....	.....	.....	.....	8,500 00	.....	.....
CBH11	New Bellevue Hospital—Sub-Title No. 1—New Boiler House and Coaling Station	278 67	.....	.....	.....	278 67	23,000 00	.....	.....
CBH12	New Fordham Hospital—Furnishing and Equipping for Service	21 97	**21 97**	.....	.....	.....	.....	.....	.....
CBH12A	New Fordham Hospital—Construction of Roof Ward	260 49	.....	5,000 00	4,551 49	709 00	.....	655 94	4,551 49
CBH13	New Harlem Hospital Fund	90 26	**90 26**	.....	.....	.....	.....	.....	.....
CBH13A	New Fordham Hospital, Improvements, Alterations, Etc.	2,241 84	**1,061 84**	.....	1,180 00	.....	.....	.....	1,591 90
CBH13B	New Harlem Hospital—Water-Tight Flooring for Six Balconies	325 05	**325 05**	.....	.....	.....	1,000 00	.....	.....
CBH13C	New Harlem Hospital—Construction of an Additional Ward Wing	159 99	.....	221,000 00	220,781 96	378 03	80,000 00	42,737 30	194,164 46
CBH13D	New Harlem Hospital—Construction of Nurses' Residence	829 48	.....	13,000 00	13,607 46	222 02	24,000 00	16,501 97 *2,368 78	22,788 36
CBH13F	New Harlem Hospital—Alterations to Hospital Building	.....	.....	1,000 00	787 50	212 50	43,100 00	712 50	787 50
CBH13G	New Harlem Hospital—Addition to Power House and Ambulance Station	.....	.....	1,500 00	1,237 50	262 50	72,000 00	1,762 50	1,237 50
CBH13H	New Harlem Hospital—Enlarging Mechanical Plant	.....	.....	.....	.....	.....	29,000 00	.....	.....
CBH14	New Harlem Hospital—Furnishing and Equipping for Service (Painting and Decorating)	533 98	.....	.....	.....	533 98	.....	.....	.....
CBH15	Laying Out and Improving Grounds at Bellevue Hospital	680 14	.....	.....	.....	680 14	1,000 00	173 80	.....
		$20,364 19	**$1,994 58**	$720,200 000	$720,361 00	$18,208 61	$933,050 00	$317,969 31	$699,825 61
	4. PUBLIC CHARITIES.								
CCH1A	Greenpoint Hospital, Brooklyn—Acquisition of Site and Erection of Building	**$49,612 35**	.....	$315,000 00	$264,525 92	$861 73	$87,000 00	$70,908 18 *1,227 00	$339,221 62
CCH1B	Acquisition of Property Adjacent to Cumberland Street Hospital	85 00	.....	.....	30 00	55 00	24,900 00	.....	45 00
CCH1C	Remodeling Buildings on Property Adjoining Cumberland Street Hospital, Borough of Brooklyn	.....	.....	.....	.....	.....	20,000 00	.....	.....
CCH5	Acquisition of Property Located on South Side of Livonia Avenue, between Pennsylvania and New Jersey Avenues, Borough of Brooklyn, as a Site for a Hospital	29 93	.....	.....	29 93	.....	.....	.....	29 93
CCH6	Additional Dormitories, City Colony, Richmond	1,101 56	**1,101 56**	.....	.....	.....	.....	.....	.....
CCH6A	Additional Dormitories—City Colony, Richmond—Furniture	14	**14**	.....	.....	.....	.....	.....	.....
CCH7A	Erection and Equipment of North Pavilion—City Home, Blackwell's Island	138 96	.....	.....	**3 50**	142 46	.....	149 46	153 07
CCH7B	Electric Wiring and Fixtures at City Home, Blackwell's Island	300 00	.....	1,000 00	1,192 50	107 50	33,500 00	.....	1,192 50
CCH7C	Construction and Equipment of a Day Room and Industrial Building for Women at City Home, Blackwell's Island	.....	.....	.....	.....	.....	59,400 00	2,257 14	.....
CCH9	Building Fund	1,377 48	.....	24,000 00	18,927 30	6,450 18	34,000 00	24,438 04	180 00
CCH10	Building Fund—Sub-title No. 1—Heating Plant—Metropolitan Hospital, Blackwell's Island	575 19	**$575 19**	.....	.....	.....	2,000 00	.....	.....
CCH11	Building Fund, Sub-title No. 2—Furniture and New Nurses' Home, Metropolitan Hospital—Blackwell's Island	53 80	**53 80**	.....	.....	.....	.....	.....	.....
CCH14	Building Fund—Sub-title No. 5—Hospital Pavilion, City Home, Blackwell's Island	51 86	.....	.....	.....	51 86	1,138 62	.....	.....
CCH15	Building Fund—Sub-title No. 6—Enclosed Veranda for Blind, Ward City Home, Blackwell's Island	613 96	**613 96**	.....	.....	.....	.....	.....	.....

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CCH17A	Building Fund—Sub-title No. 8A—Tuberculosis Infirmary, Blackwells Island—Furniture	28 02	.....	.....	.....	28 02	**28 02**	.....	.....
CCH18	Building Fund—Sub-title No. 9—Electric Lighting—Metropolitan Hospital, Blackwell's Island	918 39	**527 20**	.....	263 13	128 06	.....	115 53	603 41
CCH19	Building Fund—Sub-title No. 10	216 67	**196 67**	.....	20 00	.....	.....	.....	20 00
CCH21	Building Fund—Sub-title No. 12	776 39	.....	.....	444 00	332 39	.....	.....	444 00
CCH24	Building Fund—Sub-title 15—Furniture Municipal Lodging House	588 73	.....	.....	588 73	.....	.....	.....	588 73
CCH26A	Furniture and Fittings for Children's Hospital—Kings County Hospital	**87 94**	.....	13,500 00	11,276 31	2,135 75	.....	*222 00	11,571 30
CCH26B	Construction and Equipment of Laundry at Kings County Hospital	250 00	.....	.....	.....	250 00	74,000 00	3,571 43	.....
CCH26C	Construction and Equipment of Dormitory for Female Employees—Kings County Hospital	250 00	.....	.....	.....	250 00	74,000 00	3,178 57	.....
CCH26D	Additional Electric Lighting Facilities at Kings County Hospital	.....	.....	.....	.....	.....	10,000 00	.....	.....
CCH31A	Coney Island Hospital—Improvements, Furnishings and Fixtures	934 35	**934 35**	.....	.....	.....	1,000 00	.....	.....
CCH32	Elevators and Machinery—City Hospital, Blackwell's Island	.....	.....	.....	.....	.....	1,250 00	.....	.....
CCH32A	Erection and Equipment Laundry Building—City Hospital	224 70	.....	.....	**111 76**	336 46	6,000 00	6,109 99	8,306 47
CCH33A	Metropolitan Hospital—Completion and Equipment of West Tuberculosis Pavilion	18 37	.....	.....	10 87	7 50	.....	7 50	10 87
CCH33C	Metropolitan Hospital—Construction of Dormitory for Female Employees	.....	.....	.....	**125 00**	125 00	.....	125 00 *119 25	.....
CCH33D	Remodelling Tower of Main Building—Metropolitan Hospital, Blackwell's Island	338 17	.....	2,000 00	2,317 69	20 48	3,000 00	119 80 *118 45	2,317 69
CCH33E	Extension of Two Tuberculosis Infirmaries—Metropolitan Hospital, Blackwell's Island—Furniture	328 77	.....	.....	209 00	119 77	.....	.....	209 00
CCH33F	Installation of Additional Boilers for Heating Plant—Metropolitan Hospital	430 00	**430 00**	.....	**13 50**	13 50	2,000 00	2,085 00 *45 00	917 20
CCH33G	Construction and Equipment of Kitchen and Dining Hall for Tuberculosis Patients—Metropolitan Hospital	**13,797 29**	.....	65,000 00	50,269 22	933 49	27,000 00	16,865 47 *100 00	59,457 14
CCH33H	Construction and Equipment of Dormitory for Male Employees—Metropolitan Hospital	107 92	.....	17,000 00	16,744 20	363 72	7,000 00	4,601 24 *2,753 50	15,457 95
CCH33J	Addition to East Tuberculosis Infirmary—Metropolitan Hospital	629 12	.....	43,000 00	43,035 08	594 04	30,000 00	19,688 36 *3,293 21	42,023 22
CCH33K	Construction and Equipment of Kitchen Service and Dining Room Building at Metropolitan Hospital	.....	.....	4,000 00	3,162 10	837 90	194,000 00	5,067 86 *87 10	3,162 10
CCH34	Hospital Pavilion—City Home—Blackwell's Island	1 97	**1 97**	.....	.....	.....	.....	.....	.....
CCH35	Improvement of Operating Rooms—City Hospital—Blackwell's Island	.....	.....	.....	.....	.....	700 00	.....	.....
CCH35A	Construction and Equipment of Dormitory for Female Employees—City Hospital	688 24	.....	9,000 00	9,008 24	680 00	13,000 00	7,150 96	10,545 00
CCH35B	Construction and Equipment of Addition to City Hospital, Blackwell's Island	500 00	.....	.....	372 06	127 94	49,000 00	2,616 31	372 06
CCH35C	Electric Wiring and Fixtures at City Hospital, Blackwell's Island	**354 83**	.....	28,500 00	27,592 94	552 23	21,000 00	13,286 40 *691 90	22,528 23
CCH37	Morgue—Metropolitan Hospital—Blackwell's Island—Erection, Furniture and Equipment	2 30	**2 30**	.....	.....	.....	.....	.....	.....
CCH39	Nurses' Home and Training School—Kings County Hospital	1,911 31	**1,240 73**	.....	620 58	50 00	.....	.....	620 58
CCH39A	Nurses' Home and Training School—Kings County Hospital—Furnishing and Fixtures	478 99	.....	500 00	890 81	88 18	500 00	*89 77	938 12
CCH39B	New Morgue and Pathological Building—Kings County Hospital—Furniture and Fixtures	100 00	**27 85**	.....	72 15	.....	.....	.....	72 15
CCH39D	Construction of Children's Hospital—Kings County Hospital	674 80	.....	4,000 00	3,910 02	764 78	1,000 00	979 98	2,761 92
CCH39E	Furnishing and Equipping West Wing—Kings County Hospital	524 28	.....	.....	483 98	40 30	1,000 00	.....	483 98
CCH39F	Addition to Heating and Power Plant—Kings County Hospital	759 77	.....	150 00	819 72	90 05	.....	.....	819 72
CCH39G	Installation of Electric Feeders for Power and Light, Kings County Hospital	285 00	**125 00**	100 00	260 00	.....	.....	.....	260 00
CCH39H	Extension to Main Heating Tunnel—Kings County Hospital	185 00	.....	500 00	210 00	475 00	5,500 00	.....	210 00
CCH39J	Construction of Sewer Mains—Kings County Hospital	850 00	**750 00**	.....	100 00	.....	.....	.....	100 00
CCH39K	Construction and Equipment of Staff House—Kings County Hospital	106 20	.....	7,000 00	5,858 90	1,247 30	.....	300 00 *49 92	17,176 98
CCH39L	Construction and Equipment of Extension to Psychopathic Ward—Kings County Hospital	211 79	.....	3,000 00	2,612 57	599 22	1,000 00	1,319 62	12,751 43
CCH39M	Construction and Equipment of Addition to Bakery—Kings County Hospital	549 17	.....	.....	307 97	241 20	.....	193 22	307 97
CCH39O	Erection of and Addition to Storehouse—Kings County Hospital	66 50	**66 50**	.....	.....	.....	8,300 00	.....	.....
CCH39P	Additional Dispensary Facilites, etc.—Kings County Hospital	400 00	.....	.....	.....	400 00	59,000 00	3,586 05	.....
CCH40	Nurses' Home, Children's Hospital—Erection and Equipment—Randall's Island	$199 83	.....	.....	134 65	65 18	.....	* 9 00	134 65
CCH40A	Construction and Equipment of Industrial Building at Children's Hospital—Randall's Island	1,001 51	**$1,001 51**	500 00	361 01	138 99	2,500 00	.....	361 01
CCH40B	Construction and Equipment of Addition to Ward at Children's Hospital—Randall's Island	**2,777 30**	.....	3,500 00	399 65	323 05	500 00	417 50	5,123 19
CCH40C	Construction and Equipment of Boiler House and Heating Plant—Randall's Island	701 74	**701 74**	.....	.....	.....	.....	.....	.....
CCH40C-D	Construction and Equipment of Boiler House, Heating and Laundry Plant—Randall's Island	510 29	.....	105,000 00	104,617 56	892 73	66,000 00	60,301 53	107,195 35
CCH40D	Construction and Equipment of Laundry Plant—Randall's Island	721 92	**721 92**	.....	.....	.....	.....	.....	.....
CCH41	Pavilion for the Care of Insane—City Colony, Richmond	226 65	**51 65**	.....	.....	175 00	.....	.....	.....
CCH41A	Building Fund—Rebuilding, etc., Premises 124 E. 59th St., Manhattan—Children's Bureau	34 49	.....	.....	.....	34 49	1,250 00	244 88	.....
CCH41B	Furnishings and Fixtures for Employees' Dormitory—City Farm Colony—Richmond	3 28	**3 28**	.....	.....	.....	.....	.....	.....
CCH41D	Construction and Equipment of Laundry—City Farm Colony, Richmond	788 01	.....	8,000 00	7,853 65	934 36	8,000 00	1,297 94 *2,264 25	9,222 56

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CCH41E	Construction and Equipment of Kitchen, etc.—City Farm Colony, Richmond	139 65	.....	62,000 00	61,639 02	500 63	35,000 00	{ 11,779 06 *3,309 62	59,199 77
CCH41F	Water and Electric System at City Farm Colony, Richmond	.....	.....	14,000 00	13,275 00	725 00	6,000 00	1,675 00	13,275 00
CCH41G	Construction and Equipment of an Industrial Building at City Farm Colony, Richmond	.....	.....	.....	.....	.....	35,000 00	1,814 29	.....
CCH41H	Construction and Equipment of Cottage for Aged and Infirm at City Farm Colony, Richmond	.....	.....	1,000 00	377 07	622 93	29,000 00	1,196 74	377 07
CCH42	Erection, etc., of Staff House—Metropolitan Hospital, Blackwell's Island	783 46	.....	.....	527 40	256 06	.....	40 00	527 40
CCH43	Repairs to "Thomas F. Brennan," Steamboat	67 17	**67 17**	.....	.....	.....	.....	.....	.....
CCH44	Brooklyn Kings County Hospital, Erection of New Wing	719 52	**719 52**	.....	.....	.....	.....	.....	.....
CCH45-46	Erection, etc., of Sea View Hospital on Staten Island	952 71	.....	208,000 00	207,721 73	1,230 98	46,000 00	{ 43,369 31 *505 63	249,677 56
CCH47	Contingencies, etc., Sea View Hospital on Staten Island	190 26	.....	12,000 00	9,402 10	2,788 16	25,000 00	{ 29,793 23 *74 63	9,209 83
CCH48	Road Building and Improvements—Sea View Hospital on Staten Island	200 00	.....	25,000 00	25,000 00	200 00	2,000 00	2,200 00	25,000 00
CCH49	Furniture and Fixtures—Sea View Hospital on Staten Island	532 42	.....	53,000 00	52,285 46	1,246 96	45,000 00	{ 18,477 09 *6,965 27	54,735 41
CCH50A	Sub-title No. 1—Fire Alarm System—City Hospital District	.....	.....	.....	.....	.....	4,900 00	.....	.....
CCH50B	Sub-title No. 2—Fire Alarm System—City Hospital District	.....	.....	.....	.....	.....	6,500 00	.....	.....
CCH50C	Sub-title No. 3—Fire Alarm System—Metropolitan Hospital District	.....	.....	.....	.....	.....	7,000 00	.....	.....
CCH50D	Sub-title No. 4—Fire Alarm System—Randall's Island	.....	.....	.....	.....	.....	8,500 00	.....	.....
CCH50E	Sub-title No. 5—Fire Alarm System—City Farm Colony	.....	.....	.....	.....	.....	3,600 00	.....	.....
CCH50F	Sub-title No. 6—Fire Alarm System—Kings County Hospital	.....	.....	.....	.....	.....	9,800 00	.....	.....
CCH50G	Sub-title No. 7—Fire Alarm System—Cumberland Street Hospital	.....	.....	.....	.....	.....	2,170 00	.....	.....
CCH50H	Sub-title No. 8—Fire Alarm System—Miscellaneous Buildings	.....	.....	.....	.....	.....	2,700 00	.....	.....
CCH51	Installation of Mains to Connect City Farm Colony with Power Plant of Sea View Hospital	.....	.....	18,000 00	17,482 50	517 50	2,000 00	2,267 50	17,482 50
CCH52	Construction and Equipment of Stable on Blackwell's Island	350 00	.....	.....	246 27	103 73	14,500 00	318 02	205 87
CCH52A	Construction and Equipment of Addition to Storehouse on Blackwell's Island	400 00	.....	.....	.....	400 00	59,000 00	3,586 05	.....
CCH53	Construction and Equipment of Dispensary and Emergency Hospital at East New York	.....	.....	.....	.....	.....	148,500 00	6,357 14	.....
CCH54	Installation of Fire Protection Devices at Randall's Island and City Farm Colony, Richmond	.....	.....	1,000 00	900 00	100 00	36,000 00	1,681 39	900 00
CCH55	Additional Land and Buildings at Sea View Hospital	.....	.....	.....	.....	.....	800,000 00	.....	.....
		$39,444 00	**$9,914 01**	$1,048,250 00	$968,135 23	$30,756 76	$2,257,580 60	$397,463 28	$1,108,486 51
	5. BROOKLYN GRADE CROSSING COMMISSION.								
CCM1	Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn	$370 07	.....	$365,500 00	$365,000 00	$870 07	$288,000 00	.....	$365,000 00
		$370 07	.....	$365,500 00	$365,000 00	$870 07	$288,000 00	.....	$365,000 00
	6. BOARD OF WATER SUPPLY.								
CCM3	New Water Supply for The City of New York—Chapter 724, Laws of 1905	**$12,026 25**	.....	{ R $24,524 95 14,340,000 00	$14,120,801 92	$231,696 78	$19,280,000 00	{ $11,272,260 09 *33,648 63	$14,639,404 38
		$12,026 25	.....	{ R $24,524 95 14,340,000 00	$14,120,801 92	$231,696 78	$19,280,000 00	{ $11,272,260 09 *33,648 63	$14,639,404 38
	7. CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.								
CCM4	Awards	$905 44	.....	.....	.....	$905 44	$3,000 00	.....	$32,285 40
CCM5B	Expenses, 1911	30 35	**30 35**	.....	.....	.....	.....	.....	.....
CCM5C	Expenses, 1912	87 66	**$87 66**	.....	.....	.....	1,500 00	.....	.....
CCM5D	Expenses, 1913	16 17	.....	$1,000 00	$805 34	210 83	.....	.....	805 34
CCM5E	Expenses, 1914	.....	.....	6,400 00	6,351 29	48 71	600 00	.....	6,351 29
CCM6	Expert Witness Fees	186 21	**186 21**	.....	.....	.....	3,000 00	.....	.....
		$1,225 83	**$304 22**	$7,400 00	$7,156 63	$1,164 98	$8,100 00	.....	$39,442 03
	8. COURT HOUSE BOARD.								
CCM11	Expenses for the Commissioners of Estimate and Appraisal for Clerk, Office Rent, etc.	$15,016 75	$545 40	R$12,856 58	$15,287 22	$13,131 51	.....	.....	$15,403 89
CCM11A	Expenses	1 14	.....	.....	**10 86**	12 00	.....	.....	1 14
CCM16	Architect's Plans and Supervision	.....	.....	100,000 00	100,000 00	.....	$500,000 00	$500,000 00	100,000 00
CCM16A	County House Board of New York County, Expenses of Plan Competitions	892 27	**1,437 67**	.....	.....	.....	.....	.....	.....
CCM16B	General Expenses of Board	939 87	.....	{ R 545 40 51,392 27	51,780 35	551 79	.....	.....	51,780 35
CCM16C	Expenses of Executive Office	.....	.....	8,100 00	6,840 68	1,259 32	.....	.....	6,840 68
CCM16D	Expenses of Acquiring and Laying Out Site	.....	.....	8,700 00	7,906 04	793 96	4,000 00	.....	7,906 04
CCM16E	Expenses for Final Plans	.....	.....	200 00	63 84	136 16	7,000 00	.....	63 84
CCM16F	Preliminary Borings	.....	.....	2,500 00	1,572 82	927 18	12,000 00	3,316 55	1,572 82
CCM17	Acquisition of Real Estate	123 74	.....	.....	.....	123 74	38,443 94	.....	100,539 78
		$16,973 77	**$892 27**	{ $170,892 27 R13,401 98	$183,440 09	$16,935 66	$561,443 94	$503,316 55	$284,108 54
	9. COMMISSIONS AND COMMISSIONERS.								
CCM9	Expenses of Commission on Improvement and Development of Jamaica Bay, etc.	$97 29	**$97 29**	.....	.....	.....	.....	.....	.....
CCM9A	Expenses of Hydrographic Surveys	166 78	**166 78**	.....	.....	.....	.....	.....	.....
CCM9B	Expenses of Topographical Surveys	1,264 51	**1,264 51**	.....	.....	.....	.....	.....	.....
CCM9C	Expenses of Establishing Bulkhead Line	3 59	**3 59**	.....	.....	.....	.....	.....	.....
CCM9D	Expenses of Preparation of Plans of Bulkheads, etc.	20 78	**20 78**	.....	.....	.....	.....	.....	.....
		$1,552 95	**$1,552 95**	.....	.....	.....	.....	.....	.....

* Indicates Open Market Order.

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	10. METROPOLITAN SEWERAGE COMMISSION.								
CCM12	Expenses	$1,042 20	.....	R$97 30	$881 32	$258 18	.....	.....	$881 32
CCM12A	Salaries and Expenses from July 1, 1912, to April 30, 1913	1,129 81	.....	.....	2 94	1,126 87	.....	.....	2 94
CCM12B	Salaries and Expenses to April 30, 1914	661 62	.....	19,000 00	19,660 91	71	.....	.....	20,877 57
CCM12C	Salaries and Expenses to July 1, 1914	.....	.....	4,500 00	4,451 96	48 04	$500 00	*$475 00	4,451 96
		$2,833 63	.....	$23,500 00 R97 30	$24,997 13	$1,433 80	$500 00	*$475 00	$26,213 79
	11. BRONX PARKWAY COMMISSION.								
CCM14	Preparation of Maps, etc	$406 54	.....	R$11,000 00 6,000 00	$16,232 22	$361 24	$9,907 50	.....	$17,400 48
CCM14B	Acquisition of Land	18,557 76	.....	R275,919 76 807,000 00	1,100,839 63	637 89	22,000 00	.....	1,097,214 28
		$18,151 22	.....	$813,000 00 R286,919 76	$1,117,071 85	$999 13	$31,907 50	.....	$1,114,614 76
	12. BOARD OF INEBRIETY.								
CCM15	Acquisition of Land for Inebriates' Hospital, etc., at Warwick, N. Y	$15,000 00	.....	.....	.....	$15,000 00	$3,500 00	.....	.....
CCM15A	Preparation of Topographical Map, etc., of Land for Inebriates' Home, Warwick, N. Y.	475 00	.....	.....	.....	475 00	2,500 00	$2,500 00 *350 00	.....
CCM15B	Erection and Equipment of Temporary Building	.....	.....	.....	.....	.....	7,000 00	.....	.....
		$15,475 00	.....	.....	.....	$15,475 00	$13,000 00	$2,500 00 *350 00	.....
	13. PUBLIC SERVICE COMMISSION.								
CCM100	Rapid Transit Construction Fund—Manhattan-Bronx	$805 12	.....	$13,000 00	$13,055 74	$749 38	$696,000 00	$649,020 32	$15,909 57
CCM100A	Rapid Transit Construction Fund—Interest—Manhattan-Bronx	.....	.....	.....	.....	.....	640,918 50	.....	.....
CCM100B	Rapid Transit Construction Fund—Extra Work Under Contract No. 1—Manhattan-Bronx	137 50	.....	.....	71 26	66 24	72,500 00	.....	71 26
CCM101	Rapid Transit Construction Fund—Van Cortlandt Park Extension—Manhattan-Bronx	.....	.....	.....	.....	.....	386,500 00	.....	.....
CCM102	Sub-title No. 2—Changes to Station—149th Street and 3d Avenue	576 90	.....	.....	.....	576 90	.....	.....	.....
CCM102A	Rapid Transit Construction Fund—Station Facilities, 181st St. and St. Nicholas Ave.—Manhattan-Bronx	41 20	.....	.....	.....	41 20	.....	.....	.....
CCM102B	Rapid Transit Construction Fund—Elevators, 181st Street and St. Nicholas Avenue—Manhattan-Bronx	42 00	.....	.....	.....	42 00	21,500 00	21,542 00	.....
CCM103	Rapid Transit Construction Fund—Manhattan-Bronx—Sub-title No. 3—96th Street Extension	61 01	.....	.....	.....	61 01	.....	642,949 82	.....
CCM103A	Construction of a New Station at 190th Street and St. Nicholas Avenue	491 45	.....	.....	.....	491 45	.....	.....	.....
CCM104	Rapid Transit Construction Fund—Sub-title No. 4—Ventilating Subway—Manhattan-Bronx	3,229 31	.....	.....	.....	3,229 31	519,912 71	9,648 98	.....
CCM104A	Rapid Transit Construction Fund—Lengthening Stations—Manhattan-Bronx	328 81	.....	9,000 00	9,293 63	35 18	13,000 00	.....	.....
CCM104B	Rapid Transit Construction Fund—Reconstruction East End Brooklyn Bridge Station—Manhattan-Bronx	264 58	.....	300 00	491 94	72 64	1,200 00	.....	491 94
CCM105	Sub-title No. 5—Easement near 233d Street, The Bronx	677 47	.....	.....	.....	677 47	.....	.....	.....
CCM105A	Rapid Transit Construction Fund—Zoological Park Station, Extra Work—Manhattan-Bronx	.....	.....	.....	.....	.....	31,000 00	31,000 00	.....
CCM106	Rapid Transit Construction Fund—Acquisition of Real Estate and Interest—Manhattan-Bronx	395 90	.....	.....	.....	395 90	399,000 00	.....	.....
CCM106A	Rapid Transit Construction Fund—Brooklyn-Manhattan	**228,711 63**	.....	90,000 00	98,522 51	**237,234 14**	70,000 00	303,631 79	99,822 91
CCM106B	Rapid Transit Construction Fund—Brooklyn-Manhattan—Lengthening Stations	283 16	.....	.....	.....	283 16	4,000 00	.....	.....
CCM106C	Rapid Transit Construction Fund—Brooklyn-Manhattan—Extra Work Under Contract No. 2	235 98	.....	1,000 14	1,157 05	79 07	32,861 00	.....	1,157 05
CCM106D	Rapid Transit Construction Fund—Brooklyn-Manhattan—Additional Stairway, Fulton Street Station, Uptown Side	.....	.....	.....	.....	.....	8,000 00	.....	.....
CCM107	Sub-title No. 1—Shuttle Service—Bowling Green to South Ferry	67 61	.....	.....	.....	67 61	.....	.....	.....
CCM107A	Rapid Transit Construction Fund—Brooklyn Loop Lines—Borough of Manhattan	765 89	.....	.....	253 51	512 38	67,000 00	.....	120,433 81
CCM107B	Rapid Transit Construction Fund—Brooklyn Loop Lines—Borough of Manhattan—Maintenance	147 96	.....	.....	.....	147 96	3,000 00	.....	.....
CCM108	Rapid Transit Construction Fund—Brooklyn Loop Lines—Manhattan—Construction Portion Loop on Centre Street to Manhattan Bridge	505 98	.....	.....	.....	505 98	.....	56,884 06	.....
CCM109	Brooklyn Loop Lines—Manhattan—Centre Street, Canal Street to Broome Street	877 46	.....	.....	.....	877 46	1,000 00	.....	.....
CCM110	Brooklyn Loop Lines—Manhattan—Centre Street, Pearl Street to Park Row	997 22	.....	173,000 00	173,472 25	524 97	22,000 00	.....	169,802 15
CCM111	Sub-title No. 4—Delancey Street from Centre Street to the Bowery	1,122 35	.....	.....	.....	1,122 35	.....	.....	.....
CCM112	Sub-title No. 5—Loop Line, Delancey Street—Bowery to Norfolk Street	1,460 30	.....	.....	.....	1,460 30	.....	.....	.....
CCM113	Sub-title No. 6—Title to 133-137 Centre Street, and 112-114 White Street and Easement 187-189 Mulberry Street	949 83	.....	.....	.....	949 83	.....	.....	.....
CCM113A	Sub-title No. 7—Acquisition of 105-109 Walker Street and 145-149 Centre Street	4,475 50	.....	.....	.....	4,475 50	.....	.....	.....
CCM115	Brooklyn Loop Line—Manhattan—Sub-title No. 9—Interest on Sub-titles 6 and 7	44 69	.....	.....	.....	44 69	4,000 00	.....	.....
CCM118	Rapid Transit Construction Fund—Brooklyn—Nassau Street to Willoughby Street	1,084 79	.....	.....	.....	1,084 79	75,000 00	.....	.....
CCM118A	Rapid Transit Construction Fund—Brooklyn—Nassau Street to 42d St.—Maintenance	82 49	.....	.....	.....	82 49	.....	.....	82 20
CCM119	Rapid Transit Construction Fund—Brooklyn—Willoughby Street to Ashland Place	652 29	**$0 18**	373,000 00	7,632 90	366,019 21	74,000 00	365,249 03	10,106 63
CCM120	Rapid Transit Construction Fund—Brooklyn—Ashland Place to Sackett Street	59,303 92	.....	323,000 00	5,592 17	376,711 75	182,000 00	376,305 91	8,341 52

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

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CCM121	Rapid Transit Construction Fund—Brooklyn—Sackett Street to 10th Street	3,314 27	.....	.....	.....	3,314 27	158,000 00	.....	.....
CCM122	Rapid Transit Construction Fund—Brooklyn—10th Street to 27th Street	3,195 46	.....	.....	.....	3,195 46	.....	.....	.....
CCM123	Rapid Transit Construction Fund—Brooklyn—27th Street to 42d Street	2,842 30		.....	.....	2,842 30	122,000 00	.....	.....
CCM124	Rapid Transit Construction Fund—Brooklyn—Real Estate and Interest Therein	**199,392 14**	.....	6,000 00	**193,461 00**	68 86	.....	.....	6,539 00
CCM125	Rapid Transit Construction Fund—Brooklyn—Extra Work on 4th Avenue Subway	283 02	.....	20,000 00	.....	20,283 02	.....	14,512 52	.....
CCM125A	Rapid Transit Construction Fund—Extra Work on Manhattan Bridge Extension—4th Avenue Subway	228 15	.....	.....	.....	228 15	.....	.....	.....
CCM126	Rapid Transit Construction Fund—Brooklyn—40th Street to 61st Street	795 15	.....	1,102,000 00	1,102,124 48	670 67	398,000 00	398,670 67	1,072,124 48
CCM127	Rapid Transit Construction Fund—Brooklyn—61st Street to 89th Street	632 80	.....	892,000 00	891,418 07	1,214 73	672,000 00	673,214 73	871,418 07
CCM131	Rapid Transit Construction Fund—Lexington Avenue Route—Trinity Place to Dey Street	686 40	.....	770,000 00	769,742 68	943 72	80,000 00	80,943 72	692,142 68
CCM131A	Rapid Transit Construction Fund—Lexington Avenue Route—Dey Street to Park Place.	253 92	.....	752,000 00	750,828 51	1,425 41	.....	1,425 41	750,828 51
CCM132	Rapid Transit Construction Fund—Lexington Avenue Route—Park Place to Walker Street	73 81	.....	489,000 00	488,700 13	373 68	319,000 00	319,373 68	488,700 13
CCM132A	Rapid Transit Construction Fund—Lexington Avenue Route—Walker Street to Howard Street	218 69	.....	331,000 00	331,141 31	77 38	141,000 00	141,077 38	331,141 31
CCM133	Rapid Transit Construction Fund—Lexington Avenue Route—Howard Street to Bleecker Street	262 43	.....	191,000 00	190,587 24	675 19	507,000 00	507,675 19	190,587 24
CCM136	Rapid Transit Construction Fund—Lexington Avenue Route—26th Street to 40th Street.	998 89	.....	58,000 00	58,871 63	127 26	3,334,000 00	3,334,127 26	58,871 63
CCM138	Rapid Transit Construction Fund—Lexington Avenue Route—53d Street to 67th Street..	740 15	.....	779,000 00	779,348 42	391 73	1,175,000 00	1,175,391 73	779,348 42
CCM139	Rapid Transit Construction Fund—Lexington Avenue Route—67th Street to 79th Street.	856 83	.....	708,000 00	707,831 69	1,025 14	101,000 00	102,025 14	707,831 69
CCM140	Rapid Transit Construction Fund—Lexington Avenue Route—79th Street to 93d Street..	758 39	.....	625,000 00	625,613 77	144 62	1,250,000 00	1,250,144 62	625,613 77
CCM141	Rapid Transit Construction Fund—Lexington Avenue Route—93d Street to 106th Street.	280 19	.....	554,000 00	553,427 01	853 18	883,000 00	883,853 18	553,427 01
CCM142	Rapid Transit Construction Fund—Lexington Avenue Route—106th Street to 118th Street	820 88	.....	249,000 00	249,579 96	240 92	543,000 00	543,240 92	249,579 96
CCM143	Rapid Transit Construction Fund—Lexington Avenue Route—118th Street to 129th Street	494 54	.....	1,256,000 00	1,256,157 96	336 58	1,512,000 00	1,512,336 58	1,256,157 96
CCM144	Rapid Transit Construction Fund—Lexington Avenue Route—129th Street to 135th Street and Branches to Mott Avenue	544 54	.....	1,985,000 00	1,985,286 13	258 41	695,000 00	696,258 41	1,985,286 13
CCM145	Rapid Transit Construction Fund—Lexington Avenue Route—Westerly and Easterly Branches	**17,671 28**	.....	1,093,000 00	1,074,398 11	930 61	331,000 00	331,930 61	1,092,666 45
CCM151	Southern Boulevard and Westchester Line—138th Street to 147th Street	954 34	.....	678,000 00	678,789 84	174 50	1,399,000 00	1,399,174 50	678,789 84
CCM162	Queens—Astoria, Woodside and Corona Route, Section No. 2	932 07	.....	256,000 00	255,886 99	1,045 08	.....	.....	255,886 99
CCM163	Queens—Astoria, Woodside and Corona Route, Section No. 3	871 35	.....	1,764,000 00	1,763,104 16	1,767 19	79,000 00	80,767 19	1,750,842 27
CCM300	Interborough Rapid Transit Company—Contract No. 3	.....	.....	.....	.....	.....	15,622,540 64	.....	.....
CCM301	Interborough Rapid Transit Company—Contract No. 3—Real Estate and Interest Therein	2,882 12	.....	{ R1,800 00 } { 68,000 00 }	67,303 89	5,378 23	250,000 00	.....	78,753 89
CCM301A	Interborough Rapid Transit Company—Contract No. 3—Purchase of and Awards of Real Estate	.....	.....	R292,774 93	261,774 93	31,000 00	.....	.....	323,633 37
CCM302	Rapid Transit Construction Fund—Extra Work	.....	.....	1,290 00	1,290 00	.....	.....	.....	1,290 00
CCM303	Rapid Transit Construction Fund—Contract No. 3—Interest on Bonds	.....	.....	{ R202,003 61 } { 644,000 00 }	845,521 46	482 15	356,000 00	.....	845,521 46
CCM311	Rapid Transit Construction Fund—Park Place to Clark Street Line—West Broadway to William Street	.....	.....	.....	.....	.....	785,681 75	785,681 75	.....
CCM312	Rapid Transit Construction Fund—Park Place to Clark Street Line—William Street to Old Slip	.....	.....	.....	.....	.....	1,127,335 00	.....	.....
CCM313	Rapid Transit Construction Fund—Park Place-Clark Street Line—Old Slip (Manhattan) to Clark Street (Brooklyn)	.....	.....	2,000 00	1,245 02	754 98	321,495 81	322,250 79	1,245 02
CCM313A	Rapid Transit Construction Fund—Park Place to Clark Street Line—Clark Street to Borough Hall	.....	.....	.....	.....	.....	1,188,303 20	1,188,303 20	.....
CCM321	Rapid Transit Construction Fund—Eastern Parkway Line—Atlantic Avenue to St. Marks Avenue	.....	.....	36,000 00	35,096 23	903 77	1,061,648 13	1,062,551 90	21,558 97
CCM321A	Rapid Transit Construction Fund—Eastern Parkway Line—St. Marks Avenue to St. Johns Place	.....	.....	105,000 00	104,725 63	274 37	1,378,679 50	1,378,953 87	75,004 96
CCM336	Rapid Transit Construction Fund—Lexington Avenue Line—42d Street Connections.	.....	.....	.....	.....	.....	1,548,656 25	1,548,656 25	.....
CCM337	Rapid Transit Construction Fund—Lexington Avenue Line—43d Street to 53d Street	.....	.....	35,000 00	34,603 49	396 51	922,582 25	922,978 76	16,019 52
CCM351A	Rapid Transit Construction Fund—Bronx—Southern Boulevard and Westchester Avenue—147th Street to Bancroft Street	.....	.....	22,057 96	21,761 30	296 66	90,600 00	90,896 66	21,761 30
CCM360	Rapid Transit Construction Fund—Steinway Tunnel—Lexington Avenue and 42d Street to Van Alst Avenue	.....	.....	239,910 75	239,432 49	478 26	144,000 00	144,478 26	239,432 49
CCM360A	Rapid Transit Construction Fund—Steinway Tunnel Connection at Queensboro Bridge	.....	.....	8,892 82	8,325 42	567 40	19,000 00	19,567 40	8,318 06
CCM361	Rapid Transit Construction Fund—Queens—Astoria, Woodside and Corona Route, Section 1—Queensboro Bridge to 2d and Beebe Avenues	.....	.....	378,859 00	378,546 84	312 16	506,000 00	506,312 16	322,546 84
CCM371	Rapid Transit Construction Fund—7th Avenue Line—Battery Place to Vesey Street	.....	.....	4,000 00	3,785 91	214 09	102,053 86	102,267 95	2,288 32
CCM371A	Rapid Transit Construction Fund—7th Avenue Line—Battery Place to Tunnel Connection	.....	.....	16,000 00	15,624 91	375 09	221,122 00	221,497 09	7,419 01
CCM372	Rapid Transit Construction Fund—7th Avenue Line—Vesey to Beach Street	.....	.....	12,976 10	12,085 63	890 47	140,000 00	140,890 47	12,085 63
CCM373	Rapid Transit Construction Fund—7th Avenue Line—Beach to Commerce Street	.....	.....	{ R7,510 36 } { 39,253 18 }	46,027 02	736 52	70,000 00	63,226 16	43,325 61
CCM374	Rapid Transit Construction Fund—7th Avenue Line—Commerce to 16th Street	.....	.....	13,886 32	13,511 09	375 23	78,000 00	78,375 23	10,680 16
CCM375	Rapid Transit Construction Fund—7th Avenue Line—16th Street to 30th Street	.....	.....	{ R9,320 97 } { 30,065 34 }	39,273 56	112 75	90,000 00	80,791 78	39,273 56

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CCM376	Rapid Transit Construction Fund—7th Avenue Line—30th Street to 43d Street.....	.....	.....	22,647 18	21,619 75	1,027 43	92,000 00	93,027 43	21,619 75
CCM376A	Rapid Transit Construction Fund—7th Avenue Line—43d Street Connection.....	.....	.....	7,000 00	6,161 69	838 31	14,078 30	14,916 61	6,161 69
CCM381	Rapid Transit Construction Fund—Jerome Avenue Line—157th Street to 182d Street..	.....	.....	9,898 90	9,570 72	328 18	44,000 00	44,328 18	9,570 72
CCM382	Rapid Transit Construction Fund—Jerome Avenue Line—182d Street to Woodlawn Road	.....	.....	9,841 55	9,823 82	17 73	44,000 00	44,017 73	9,673 82
CCM391	Rapid Transit Construction Fund—White Plains Road Line—E. 180th Street to Burke Avenue	.....	.....	6,720 01	6,111 17	608 84	39,000 00	39,608 84	6,111 17
CCM392	Rapid Transit Construction Fund—White Plains Road Line—Burke Avenue to 241st Street	.....	.....	23,924 20	22,970 49	953 71	24,000 00	24,953 71	21,720 49
CCM400	New York Municipal Railway Company—Contract No. 4.....	.....	.....	.....	.....	.....	.....	.....	.....
CCM400A	Rapid Transit Construction—Contract—Underpinning & Foundation Co. for Physical Connection between Subdivision 1-11, Broadway-4th Avenue Line at Canal Street....	**9,263 93**	.....	R366,444 20	357,180 27	.....	.....	.....	380,330 79
CCM401	New York Municipal Railway Corporation—Contract No. 4—Real Estate and Interest Therein	706 14	.....	{ R1,800 00 } { 812,650 00 }	814,535 63	620 51	430,000 00	.....	787,653 36
CCM401A	New York Municipal Railway Corporation—Contract No. 4—Awards for Real Estate..	2,145 74	.....	R270,240 47	266,990 47	5,395 74	.....	.....	345,191 35
CCM402	New York Municipal Railway Corporation—Contract No. 4—Extra Work.....	924 45	.....	6,000 00	6,013 85	910 60	480,000 00	31,891 57	6,013 85
CCM403	Rapid Transit Construction Fund—Contract No. 4—Interest on Bonds.....	.....	.....	{ R505,051 61 } { 1,000,000 00 }	1,579,360 52	**74,308 91**	.....	.....	1,579,360 52
CCM404	Rapid Transit Construction Fund—Contract No. 4—Track Material	.....	.....	321,708 97	321,303 32	405 65	137,309 08	97,023 11	297,597 64
CCM404A	Rapid Transit Construction—Installation of Tracks from Manhattan Bridge to 86th Street, Brooklyn	.....	.....	29,000 00	28,200 15	799 85	183,880 00	184,679 85	10,156 68
CCM421	Rapid Transit Construction Fund—Flatbush Avenue Line — Atlantic Avenue to St. Marks Avenue	.....	.....	36,000 00	35,096 24	903 76	1,061,648 12	1,062,551 88	21,558 99
CCM421A	Rapid Transit Construction Fund—Flatbush Avenue—St. Marks Avenue to St. Johns Place	.....	.....	53,000 00	52,362 82	637 18	688,839 75	689,476 93	37,502 48
CCM423B	Rapid Transit Construction Fund—Brooklyn—10th Avenue and 39th Street to Avenue Y	.....	.....	472,190 00	444,662 20	27,527 80	1,200,000 00	1,227,527 80	444,662 20
CCM427	Rapid Transit Construction Fund—Brooklyn—65th Street to 89th Street.....	.....	.....	.....	.....	.....	26,000 00	.....	.....
CCM428	Rapid Transit Construction Fund—Brooklyn—Station Finish—45th Street to 86th Street	.....	.....	.....	.....	.....	251,133 72	251,133 72	.....
CCM430A	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Trinity Place to South Street	.....	.....	38,000 00	37,713 44	286 56	2,021,182 00	2,021,468 56	37,713 44
CCM430B	Rapid Transit Construction Fund—Broadway-4th Avenue Line—South Street (Manhattan) to Clinton Street (Brooklyn).....	.....	.....	.....	.....	.....	5,974,809 50	5,974,809 50	.....
CCM430C	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Clinton to Prince Street	.....	.....	.....	.....	.....	2,206,848 80	2,206,848 80	.....
CCM432C	Rapid Transit Construction Fund—Broadway-4th Avenue Line—Canal Street—Broadway to Bowery	.....	.....	20,000 00	19,869 60	130 40	1,802,994 25	1,803,124 65	19,869 60
CCM434	Rapid Transit Construction Fund—Contract No. 4—Broadway Route—Bleecker Street to Union Square	275 97	.....	1,551,078 00	1,551,106 18	247 79	849,000 00	849,247 79	1,576,106 18
CCM434A	Rapid Transit Construction Fund—Contract No. 4—59th Street Route—Union Square to 26th Street	96 88	.....	1,054,000 00	1,053,522 12	574 76	931,000 00	931,574 76	1,038,522 12
CCM434B	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street—26th Street to 38th Street	.....	.....	69,000 00	67,944 11	1,055 89	2,588,004 50	2,589,060 39	67,944 11
CCM434E	Rapid Transit Construction Fund—Broadway-59th Street Line—7th Avenue to 2d Avenue	.....	.....	43,000 00	42,789 24	210 76	2,776,511 00	2,776,721 76	42,789 24
CCM500	Rapid Transit Construction Fund—Contract No. 3—To Replenish General Fund for Engineering and Other Expenses of Public Service Commission, 1913	.....	.....	.....	.....	.....	691,000 00	.....	.....
CCM501	Rapid Transit Construction Fund—Contract No. 3—Engineering and Other Expenses of Public Service Commission, 1914.....	.....	.....	.....	.....	.....	1,332,000 00	.....	.....
CCM600	Rapid Transit Construction Fund—Contract No. 4—To Replenish General Fund for Engineering and Other Expenses of Public Service Commission, 1913	.....	.....	.....	.....	.....	522,000 00	.....	.....
CCM601	Rapid Transit Construction Fund—Contract No. 4—Engineering and Other Expenses of Public Service Commission, 1914	.....	.....	.....	.....	.....	998,000 00	.....	.....
		$346,850 44	**$0 18**	$22,783,150 42 R1,656,946 15	$23,513,762 67	$579,483 28	$100,821,489 43	$47,518,048 60	$23,661,990 94
	14. COLLEGE OF THE CITY OF NEW YORK.								
CCN1	New Site and Building	$967 47	.....	$2,000 00	$2,289 55	$677 92	$45,000 00	{ $43,992 90 } { *621 00 }	$2,255 62
CCN3	Alterations to Old Building on 23d Street...	.....	.....	.....	.....	.....	60,000 00	.....	.....
CCN4	Alterations to Great Hall	600 00	**$600 00**	.....	.....	.....	.....	.....	.....
CCN5	Equipment of Psychological Laboratories ...	829 78	.....	1,000 00	1,783 75	46 03	1,000 00	*808 26	1,791 75
CCN6	Installation of Engine and Generator	.....	.....	500 00	112 75	387 25	8,000 00	*1,235 05	112 75
CCN7	Fire Protection Work	.....	.....	.....	.....	.....	1,800 00	1,800 00	.....
CCN8	Improvement of Grounds and Equipment of Pavilions of Lewisohn Stadium	.....	.....	21,000 00	20,976 95	23 05	29,000 00	26,904 30	12,476 95
		$2,397 25	**$600 00**	$24,500 00	$25,163 00	$1,134 25	$144,800 00	$75,361 51	$16,637 07
	15. BRIDGES.								
CDB3	Bridge Connecting Pelham Bay Park with City Island, Construction of	$2,076 55	**$2,076 55**	.....	.....	.....	.....	.....	.....
CDB4	Bridge or Viaduct across Spuyten Duyvil Creek	187 65	**187 65**	.....	.....	.....	$35,100 00	.....	.....
CDB4A	Temporary Bridge and Approach over Bronx River at or near Westchester Avenue ...	398 83	.....	.....	.....	$398 83	.....	.....	.....
CDB4D	Bridge over Bronx River at 174th Street ...	50 08	**50 08**	.....	.....	.....	4,000 00	.....	.....
CDB5	Bridge over East River, between the Boroughs of Manhattan and Brooklyn	257 97	.....	$128,000 00	$127,406 25	851 72	29,000 00	{ $26,137 82 } { *60 00 }	$127,842 41
CDB6	Bridge over East River, between the Boroughs of Manhattan and Brooklyn—Subtitle No. 1—Acquisition of Property	4,440 92	.....	.....	.....	4,440 92	156,549 18	150,000 00	.....

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CDB7	Bridge over East River, between the Boroughs of Manhattan and Queens	**700 91**	1,749 41	.....	1,048 50	.....	.....	400,000 00	994 50
CDB7A	Bridge over East River, between the Boroughs of Manhattan and Queens—Acquisition of Property—Manhattan Approach	.....	.....	.....	.....	.....	4,156 84	.....	.....
CDB7B	Bridge over East River, between the Boroughs of Manhattan and Queens—Acquisition of Property—Queens Approach ...	194 64	.....	.....	.....	194 64	5,025 14	.....	.....
CDB7C	Bridges over East River between the Boroughs of Manhattan and Queens—Equipment for Operation of Trolley Cars.....	450 20	**450 20**	.....	.....	.....	.....	.....	.....
CDB7D	Bridge over East River, between the Boroughs of Manhattan and Queens—Construction of Shelter House, Queens Plaza	177 50	**177 50**	.....	.....	.....	1,000 00	.....	.....
CDB7E	Bridge over East River, between the Boroughs of Manhattan and Queens—Purchase of Painters' Supplies and Materials.	172 13	.....	.....	96 16	75 97	9,000 00	.....	96 16
CDB7F	Bridge over East River, between the Boroughs of Manhattan and Queens—Salaries and Wages—Painters	315 00	.....	.....	134 00	181 00	.....	.....	666 50
CDB7G	Bridge over East River, between the Boroughs of Manhattan and Queens—Construction of Elevators from Blackwell's Island	74 28	.....	.....	.....	74 28	106,300 00	.....	.....
CDB7H	Bridges over East River, between the Boroughs of Manhattan and Queens, Improvement of Queens Plaza.....	228 50	**228 50**	.....	.....	.....	.....	.....	.....
CDB7J	Bridge over East River between Manhattan and Queens—Additional Elevators for Queensboro Bridge	.....	.....	.....	.....	.....	8,000 00	.....	.....
CDB9	Bridge over Eastchester Bay in Pelham Bay Park—Construction of	139 84	**139 84**	.....	.....	.....	500 00	.....	.....
CDB9A	Bridge over Eastchester Bay in Pelham Bay Park—Removal of Old Bridge	147 56	**147 56**	.....	.....	.....	4,500 00	.....	.....
CDB10A	Bridge over English Kills at Metropolitan Avenue, Queens—Boring	15 03	**15 03**	.....	.....	.....	500 00	.....	.....
CDB11A	Bridge over Sheepshead Bay at Foot of Ocean Avenue—Boring	56 73	**56 73**	100 00	.....	100 00	.....	.....	.....
CDB13B	Bridge over Harlem River at Third Avenue —Electrical Equipment	75 75	.....	.....	.....	75 75	500 00	.....	3,736 00
CDB16A	Bridge over Harlem River, between First and Willis Avenues—Electrical Equipment.	201 25	.....	.....	.....	201 25	.....	.....	4,440 80
CDB18A	Bridge over Hutchinson River on Line of East Two Hundred and Twenty-second Street, Bronx—Tests, etc.	124 46	**124 46**	.....	.....	.....	1,000 00	.....	.....
CDB21	Bridge over Gowanus Canal at Hamilton Avenue—Damage, Change of Grade	.....	.....	.....	.....	.....	11,500 00	.....	.....
CDB24	Bridge to Replace Eastchester Bridge over the Hutchinson River	421 74	.....	.....	1 00	420 74	1,500 00	.....	1 00
CDB25	Brooklyn Bridge—Acquisition of Property for Reconstruction of Manhattan Terminal	212 91	.....	1,873 61	2,086 52	.....	.....	.....	2,086 52
CDB26A	Brooklyn Bridge—Brooklyn Side—Construction and Equipment of Buildings for Bridge Purposes	400 00	**400 00**	.....	.....	.....	.....	.....	600 00
CDB29	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal	735 83	**435 83**	.....	.....	300 00	2,700 00	3,000 00	.....
CDB29A	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Subway Connection	946 44	.....	129,000 00	129,493 67	452 77	35,000 00	32,536 38	129,493 67
CDB29B	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Signal System..	.....	.....	.....	.....	.....	50,000 00	.....	.....
CDB29C	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Closing William and North William Streets	657 79	.....	2,000 00	2,441 01	216 78	.....	.....	459 00
CDB29D	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal—Contingencies ..	602 38	.....	9,000 00	8,624 22	978 16	18,000 00	*160 00	5,705 16
CDB32A	Bridge over Harlem River at Morris Heights —Borings	265 29	**265 29**	.....	.....	.....	3,000 00	.....	.....
CDB35A	Extension of Broadway or Kingsbridge road —Spuyten Duyvil Creek Bridge	.....	.....	1 63	.....	1 63	.....	.....	.....
CDB37	Municipal Building—Construction of Manhattan Terminal of New York and Brooklyn Bridge	632 89	.....	1,314,000 00	1,313,681 32	951 57	733,000 00	390,985 62 *5,681 67	1,458,433 47
CDB37A	Municipal Building—Architects' Services ..	**4,014 69**	.....	48,000 00	43,355 17	630 14	29,000 00	14,443 25	46,916 53
CDB38B	Municipal Building—Installation of Elevators, Manhattan Terminal, New York and Brooklyn Bridge Plans, etc.	232 30	.....	57,000 00	56,237 15	995 15	56,000 00	25,600 00 *208 40	56,237 15
CDB38C	Municipal Building—Water and Gas Mains—Regrading and Paving	145 14	.....	8,500 00	8,425 39	219 75	6,500 00	.....	8,425 39
CDB39	New East River Bridge Fund.....	134 32	**134 32**	.....	.....	.....	.....	.....	.....
CDB42	Williamsburgh Bridge—Construction of Drip Pans under Tracks and in Open Spaces in Manhattan	116 22	**116 22**	.....	.....	.....	.....	.....	.....
CDB42A	Williamsburgh Bridge—Strengthening Structure	1,459 05	.....	75,000 00	75,231 35	1,227 70	.....	*597 92	76,096 82
CDB42B	Williamsburgh Bridge—Alterations to Manhattan Subway Station.....	.....	.....	.....	.....	.....	22,500 00	.....	.....
CDB42C	Williamsburgh Bridge—Additional Passenger Platforms and Stairways—Brooklyn Side.	.....	.....	9,500 00	9,033 93	466 07	2,500 00	2,339 07	9,033 93
CDB42D	Williamsburgh Bridge—Alterations for Operation of Subway Cars.....	.....	.....	.....	.....	.....	45,500 00	.....	.....
CDB43	Manhattan Bridge—Manhattan Terminal—Subway and Surface Construction and Track Work	904 37	.....	72,000 00	71,625 45	1,278 92	80,000 00	51,550 51	69,749 84
CDB44	Manhattan Bridge—Masonry, Grading, etc., New Bayard Street, etc.—Manhattan Terminal	508 47	.....	57,000 00	56,267 24	1,241 23	54,000 00	52,003 89 *566 40	69,340 44
CDB45	Manhattan Bridge—Masonry, Grading, etc., Bayard, Canal and Bowery—Manhattan Terminal	825 09	.....	145,000 00	145,116 92	708 17	214,000 00	183,053 31	112,740 67
CDB47	Manhattan Bridge—Subway Roadway and Track Work—Brooklyn Terminal.....	828 62	.....	244,000 00	243,913 33	915 29	117,000 00	76,376 66 *680 00	243,913 33
CDB48	Manhattan Bridge—Masonry, Paving and Architect's Work—Brooklyn Terminal....	722 14	.....	85,000 00	84,811 84	910 30	152,000 00	136,840 45	84,811 84
CDB49	Manhattan Bridge—Architect's Services on Terminals	103 62	.....	.....	.....	103 62	10,000 00	10,000 00	.....
CDB49A	Manhattan Bridge—Terminal Facilities for 3 Cent Line.....	.....	.....	.....	.....	.....	150,000 00	.....	.....

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CDB50	Manhattan Bridge—Engineering and Contingent Expenses on Terminals	1,583 90	**1,583 90**	.....	.....	.....	.....	.....	.....
CDB53	Awards, Interest and Costs on Property Already Acquired for Bridge Purposes	2,741 93	.....	.....	.....	2,741 93	77,000 00	.....	.....
CDB54	Salaries and Wages of Engineering Construction Force	**340 17**	70,500 00	R47 97 177,000 00	245,651 53	1,556 27	.....	.....	245,796 28
CDB54A	Supplies and Materials of Engineering Construction Force	769 81	1,000 00	1,000 00	1,667 22	1,102 59	.....	*1,018 20	1,742 02
CDB54B	Maintenance of Automobiles—Engineering Construction Force	30 57	.....	.....	30 39	18	.....	.....	30 39
CDB54C	Contingent Expenses, etc., for Engineering Construction Force	498 13	.....	.....	410 70	87 43	.....	.....	397 45
CDB55	Contingent Expenses, etc., for Engineering Construction Force	186 51	.....	.....	166 74	19 77	.....	.....	166 74
CDB60	New Bridge over Westchester Creek to Unionport	88 00	.....	9,800 00	9,785 84	102 16	270,000 00	*840 00	8,008 50
		$21,482 56	$66,659 75	$2,572,775 24 R47 97	$2,636,742 84	$24,222 68	$2,505,831 16	$1,564,679 55	$2,767,962 51
	16. DEPARTMENT OF CORRECTION.								
CDC1	Building Fund	$34 93	.....	.....	.....	$34 93	$1,300 00	$500 00	.....
CDC1A	Construction, Alterations and Equipment of of Buildings on Harts Island	972 29	.....	$5,000 00	$5,880 00	92 29	.....	*92 25	$5,880 00
CDC5	Penitentiary on Rikers Island—Construction of	429 25	**429 25**	.....	.....	.....	.....	.....	.....
CDC6	Penitentiary on Rikers Island—Sub-title No. 1—Architect's Expenses, etc	1,263 66	**1,263 66**	.....	.....	.....	.....	.....	.....
CDC8	Raymond Street Jail—Construction of New Building—Sub-title No. 2—Construction of Women's Prison, etc.	369 73	.....	500 00	550 18	319 55	6,500 00	.....	550 18
CDC10A	Workhouse on Blackwells Island—Fireproofing	706 94	.....	34,000 00	33,925 95	780 99	3,000 00	1,334 96 *1,226 70	31,361 53
CDC11	Reformatory on Harts Island—Preparation of Plans	80 95	**80 95**	.....	.....	.....	18,800 00	.....	.....
CDC12	New York City Reformatory for Misdemeanants—Acquisition of Site	.....	.....	900 00	422 20	477 80	2,000 00	.....	47,522 20
CDC12A	Construction of New York City Reformatory for Male Misdemeanants	.....	.....	1,000 00	2 87	997 13	424,000 00	.....	2 87
CDC14	Reconstruction of Lighting System in Administration Building—Queens	.....	.....	.....	.....	.....	1,000 00	*966 28	.....
CDC15	Elevation of Wall Surrounding Yard of City Prison—Queens	.....	.....	.....	.....	.....	8,000 00	.....	.....
CDC15A	Installation of Laundry Plant, etc., City Prison—Queens	.....	.....	.....	.....	.....	3,000 00	.....	.....
CDC15B	Installation of Sterilizer, etc., City Prison—Queens	.....	.....	.....	.....	.....	1,000 00	.....	.....
CDC16	Erection of Disciplinary Building, Blackwells Island	.....	.....	.....	.....	.....	5,000 00	.....	.....
CDC17	Erection of Disciplinary Building on Rikers Island	.....	.....	1,000 00	460 00	540 00	27,000 00	1,840 00	.....
		$3,857 75	**$1,773 86**	$42,400 00	$41,241 20	$3,242 69	$500,600 00	$5,960 19	$85,316 78
	17. DEPARTMENT OF DOCKS AND FERRIES.								
CDD1	Dock Fund	$112,929 43	$849 99	R$6,847 24	$14,588 86	$106,037 80	$29,000 00	$38,707 72	$14,408 11
CDD2B	Acquisition of Property Foot of Dover Street, Manhattan	.....	.....	.....	.....	.....	522,110 00	.....	.....
CDD2C	Acquisition of Property for Terminal Station in South Brooklyn for Barge Canal	.....	.....	3,000 00	1,132 26	1,867 74	22,000 00	.....	1,132 26
CDD2D	Acquisition of Property between West 44th and West 48th Streets, North River	.....	.....	8,000 00	7,061 08	938 92	17,000 00	.....	7,061 08
CDD4	Construction of an Extension to Pier at Foot of 134th Street	504 00	**504 00**	.....	.....	.....	.....	.....	.....
CDD4A	Construction of New Pier at Foot of West 135th Street	733 85	**733 85**	.....	.....	.....	.....	.....	.....
CDD4B	Construction of New Pier at Foot of East 138th Street	207 45	.....	2,000 00	1,968 75	238 70	22,000 00	.....	1,968 75
CDD4C	Construction of New Pier, East 103d Street	608 80	**608 80**	.....	.....	.....	.....	.....	.....
CDD4D	Construction of Extension to Pier 43, North River	1,000 00	.....	.....	.....	1,000 00	34,000 00	21,500 00	.....
CDD4E	Construction of Extension to Pier at Foot of West 45th Street	.....	.....	.....	.....	.....	35,000 00	.....	.....
CDD4F	Construction of Extension to Pier at Foot of West 46th Street	749 00	.....	.....	.....	749 00	34,000 00	.....	.....
CDD4G	Construction of Extension to Pier Foot of West 47th Street	6,918 56	.....	.....	.....	6,918 56	28,000 00	.....	.....
CDD4H	Construction of Extension to Pier at Foot of West 48th Street	417 50	.....	.....	.....	417 50	34,500 00	.....	.....
CDD4J	Construction and Extension to Pier at Foot of West 49th Street	356 50	.....	.....	.....	356 50	34,500 00	.....	.....
CDD4K	Construction of Pier at Foot of W. 46th Street	.....	.....	211,000 00	210,264 94	735 06	779,000 00	415,081 38	210,264 94
CDD4L	Construction of Extension to Pier 20, North River	.....	.....	.....	.....	.....	26,000 00	.....	.....
CDD4M	Construction of Extension to Pier 45, North River	.....	.....	21,000 00	20,840 80	159 20	5,000 00	.....	20,840 80
CDD5	Construction of Freight Shed on Pier at Foot of West 131st Street	85 26	**85 26**	.....	.....	.....	.....	.....	.....
CDD6	Construction of Offices at Foot of Whitehall Street, Borough of Manhattan	413 55	**413 55**	.....	.....	.....	.....	.....	.....
CDD7	Construction of Pier at Foot of Gold Street, Borough of Brooklyn	66 67	**66 67**	.....	.....	.....	.....	.....	.....
CDD8	Construction of a Shed on Pier at Foot of 33d Street, Brooklyn—Including Overhead Trolley and Track Work	459 04	.....	19,000 00	18,900 00	559 04	17,000 00	.....	18,900 00
CDD9	Construction of Pier at Whale Creek, Borough of Brooklyn	384 88	**384 88**	.....	.....	.....	.....	.....	.....
CDD9A	Construction of New Pier at Mott Avenue, Long Island City	89 73	**89 73**	.....	.....	.....	.....	.....	.....
CDD9B	Construction of Pier No. 21, East River and Dover Street	.....	.....	.....	.....	.....	70,000 00	.....	.....
CDD9C	Construction of Extension to Pier 35, North River	.....	.....	28,000 00	26,989 60	1,010 40	.....	.....	26,989 60
CDD10	Construction of Pier at Tiffany Street, The Bronx	411 38	.....	.....	.....	411 38	16,000 00	.....	.....
CDD10A	Construction of Pier No. 21, Cheever Place, Harlem River	.....	.....	.....	.....	.....	85,000 00	.....	.....
CDD10B	Construction of Extension to Pier 27, North River	.....	.....	25,000 00	24,360 30	639 70	10,000 00	.....	24,360 30
CDD11	Construction of Pier at Fordham Landing—Bronx	.....	.....	.....	.....	.....	30,000 00	.....	.....
CDD13	Construction—Hire of Tugs, etc	848 27	.....	1,000 00	1,639 74	208 53	.....	.....	1,639 74
CDD15	Purchase of General Supplies	33 73	51 24	.....	.....	84 97	.....	.....	.....
CDD17	Jamaica Bay Improvement—Engineering and Other Expenses	09	.....	.....	.....	09	.....	.....	7 13

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CDD18	Mud Dredging in All Boroughs	957 99	7,880 71	2,000 00	10,117 84	720 86	15,000 00	1,988 29	4,585 28
CDD19	Paving Approach to St. George Ferry Terminal	113 74	**113 74**	.....	.....	.....	.....	.....	.....
CDD19A	Construction of Platform and Arranging Railroad Tracks in Rear of St. George Ferry House	705 18	.....	6,000 00	5,717 49	987 69	54,000 00	.....	5,717 49
CDD20	Removal and Construction of Ferry Racks, etc., at Foot of Broadway, Brooklyn	141 01	**141 01**	.....	.....	.....	.....	.....	.....
CDD21	Removal and Repairing Waiting Rooms, etc., at Broadway Ferry, Brooklyn	45 81	**45 81**	.....	.....	.....	.....	.....	.....
CDD23	Jamaica Bay Improvement—Construction of Bulkheads or Retaining Walls between Spring Creek and Point of Barren Island.	384 29	.....	.....	.....	384 29	48,500 00	.....	.....
CDD24	Jamaica Bay Improvement—Acquisition of Land for Filling-in Purposes	54,156 23	.....	.....	180 00	53,976 23	147,000 00	*150 00	180 00
CDD25	Acquisition of Land for Filling-in Purposes—Jamaica Bay Improvement	206 99	.....	.....	.....	206 99	673,000 00	.....	.....
CDD26	Payrolls for Construction and Improvement of Docks	379 36	.....	.....	.....	379 36	.....	.....	.....
CDD26A	Payrolls for Construction and Improvement of Docks	**10,949 05**	13,293 50	R579 88 1,080,735 00	1,073,695 30	9,964 03	140,000 00	.....	1,088,373 65
CDD27	Supplies for Construction and Improvement of Docks	**7,810 64**	11,811 01	R656 34 191,000 00	191,113 83	4,542 88	214,000 00	54,010 50 *4,104 92	208,566 01
CDD27A	Purchase of Rip Rap for Construction Work	275 00	.....	48,000 00	47,425 77	849 23	22,000 00	17,849 23	47,425 77
CDD28	Paving and Repaving Marginal Streets and the Surface of Piers	431 86	**431 86**	.....	.....	.....	.....	.....	.....
CDD28A	Paving with Asphalt, Deck of Pier 42, East River	.....	.....	.....	.....	.....	1,800 00	.....	.....
CDD28B	Granite Pavement between Piers No. 17 and No. 19, East River	**7,113 05**	.....	7,200 00	.....	86 95	1,000 00	374 37	7,113 05
CDD29A	Construction of a new Ferryboat	187 24	.....	211,000 00	208,677 69	2,509 55	.....	.....	208,677 69
CDD30	Construction of Record Room on Pier "A"	451 53	**451 53**	.....	.....	.....	.....	.....	.....
CDD30A	Construction of Retaining Walls, etc., at Riverside Park	09	.....	.....	.....	09	.....	.....	93 00
CDD30B	Construction of Two Shelter Houses for Longshoremen	.....	.....	.....	.....	.....	3,500 00	.....	.....
CDD31	Mud and Hard Dredging in New York Harbor	3 67	.....	.....	.....	3 67	.....	.....	.....
CDD31A	Hard Dredging in New York Harbor	.....	.....	11,000 00	10,363 11	636 89	19,000 00	10,584 39	10,363 11
CDD31B	Dredging at 1,000-foot Pier at West 46th Street	967 80	.....	68,000 00	68,115 05	852 75	74,000 00	169 85	66,586 32
CDD32	Construction of a New Ferry House at Thirty-ninth Street, Brooklyn	642 50	.....	64,000 00	64,451 38	191 12	44,000 00	.....	64,451 38
CDD33	Granite for Paving of Marginal Street Along the North River, between Barclay and Clarkson Streets	1,898 04	.....	.....	1,740 19	157 85	2,000 00	.....	1,740 19
CDD34	Construction of Bulkhead Wall between 90th and 91st Streets, East River	1,267 33	**34,267 33**	33,000 00	.....	.....	.....	.....	.....
CDD35	Removing Old Piers 27 and 28, East River	.....	.....	.....	.....	.....	27,000 00	.....	.....
		$164,560 61	**$4,451 57**	$2,039,935 00 R$8,083 46	$2,009,343 98	$198,783 52	$3,335,910 00	$564,520 65	$2,041,445 65
	18. EDUCATION.								
CDE1	Athletic Fields Under Jurisdiction of the Board of Education	$999 16	.....	$34,000 00	$32,673 90	$2,325 26	$18,000 00	$1,906 10	$32,673 90
CDE1A	Building Bureau—Salaries and Wages of Inspectors and Draughtsmen	9,825 64	.....	R12 50 219,000 00	227,128 57	1,709 57	50,000 00	.....	219,044 15
CDE1B	Expenses of Examination of Titles, Surveys, etc., for Real Estate Purposes	344 54	.....	2,135 00	2,424 81	54 73	.....	.....	2,424 81
CDE1C	Acquisition of Site—Pierce and Rapelje Avenues and Brielle Street—Long Island City—Awards	300 49	**$300 49**	.....	.....	.....	.....	.....	.....
CDE1D	Building Bureau—Contingencies	610 84	**7 35**	R72 90 16,000 00	15,401 38	1,275 01	2,000 00	**12,814 79**	14,834 80
CDE2	Boys' High School, Brooklyn—Construction of an Addition	903 16	**903 16**	.....	.....	.....	.....	309 40	.....
CDE3	Office Building Equipment—Brooklyn—Sub-title No. 1—Furniture	26 27	**26 27**	.....	.....	.....	.....	.....	.....
CDE4	Parental School—Sub-title No. 1—Furniture	223 34	**223 34**	.....	.....	.....	104 50	.....	.....
CDE5	Parental School—Interior Construction and Equipment—Sub-title No. 2—Sewerage Disposal	7 58	**7 58**	.....	.....	.....	24 54	.....	.....
CDE6	Parental School—Interior Construction and Equipment—Queens—Sub-title No. 3—Heating	288 67	.....	.....	.....	288 67	757 00	.....	.....
CDE6A	Parental School—Construction and Equipment—Queens—Sub-title No. 4—Grading and Coal Sheds	14 17	**14 17**	.....	.....	.....	.....	.....	.....
CDE6B	Parental School—Interior Construction and Equipment—Queens—Sub-title No. 5—Water Supply	17 46	**17 46**	.....	.....	.....	157 00	.....	.....
CDE7	High School Fund	**7,527 13**	1,527 13	.....	.....	**6,000 00**	6,000 00	.....	.....
CDE9	School Building Fund—All Boroughs	2,396 88	.....	640 00	2,517 00	519 88	9,000 00	8,267 00	2,714 00
CDE9A	School Building Fund—All Boroughs—Providing Fire Protection	1,537 56	.....	91,000 00	88,452 71	4,084 85	15,000 00	10,484 59	92,201 78
CDE9B	School Building Fund—All Boroughs—Sites, Construction and Equipment	.....	.....	.....	.....	.....	739,700 00	.....	.....
CDE9C	School Building Fund—All Boroughs—Portable Buildings	.....	.....	23,000 00	21,644 81	1,355 19	22,000 00	10,810 65	21,156 41
CDE9D	School Building Fund—All Boroughs—Permanently Bettering Artificial Illuminations	.....	.....	.....	.....	.....	125,000 00	.....	.....
CDE10	School Building Fund—Borough of Brooklyn	253 96	.....	.....	.....	253 96	.....	.....	.....
CDE10A	School Building Fund—Borough of Brooklyn—Construction of High School—Irving Avenue, Madison and Woodbine Streets	553 86	.....	66,000 00	66,160 48	393 38	14,000 00	2,535 00	66,160 48
CDE11	School Building Fund—Boroughs of Manhattan and The Bronx	31,500 39	.....	.....	7,935 44	23,564 95	.....	945 00	7,558 94
CDE12	School Building Fund—Borough of Queens	35,658 94	.....	.....	9,292 25	26,366 69	.....	4,194 50	9,220 75
CDE13	School Building Fund—Borough of Richmond	1,923 44	.....	.....	.....	1,923 44	.....	.....	.....
CDE18	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 4—Public School 84—Addition	5,066 46	**883 97**	.....	.....	4,182 49	**4,182 49**	.....	.....
CDE19	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 5—Barren Island Improvement	523 43	.....	.....	.....	523 43	1,000 00	.....	.....
CDE20	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 6	22 78	**22 78**	.....	.....	.....	.....	.....	.....
CDE21	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 7	66 92	**66 92**	.....	.....	.....	.....	.....	.....
CDE22	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 8	1,176 80	**1,176 80**	.....	.....	.....	.....	.....	.....
CDE24	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 10	23 31	**23 31**	.....	.....	.....	.....	.....	.....
CDE25	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 11	3,856 72	**3,856 72**	.....	.....	.....	.....	.....	.....

*Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CDE27A	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 14—School No. 19—Addition—So. 3d and Keap Sts.	99 81	**99 81**	.....	.....	.....	.....	32 00	.....
CDE27F	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 19—West Side 4th Ave. and Senator St.—Bay Ridge	798 70	.....	134,000 00	134,644 00	154 70	86,000 00	84,083 70	134,644 00
CDE28	School Building Fund—Manhattan—Sub-title No. 1—One Hundred and Eleventh Street, near Lexington Avenue—Public School No. 101	263 22	**263 22**	.....	.....	.....	.....	364 00	.....
CDE29	School Building Fund—Construction and Improvement—Manhattan—Sub-title No. 2...	311 60	**311 60**	.....	.....	.....	.....	.....	.....
CDE29B	School Building Fund—Manhattan—Sub-title No. 4—E. Twelfth Street, between Avenues A and B—Public School No. 61	818 77	.....	.....	.....	818 77	44,000 00	39,740 30	.....
CDE32	School Building Fund—Queens—Sub-title No. 3—Covert and George—Ridgewood—Public School No. 77	215 58	**215 58**	.....	.....	.....	.....	50 00	.....
CDE33	School Building Fund—Construction and Improvement—Queens—Sub-title No. 4...	331 20	**331 20**	.....	.....	.....	.....	.....	.....
CDE37B	School Building Fund—The Bronx—Sub-title No. 3—Prospect Avenue and One Hundred and Seventy-sixth Street—Public School No. 44	2,605 61	**2,605 61**	.....	.....	.....	.....	17 00	.....
CDE38	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 1—Addition—Beaver and Arion Place—Public School No. 24	308 71	**308 71**	.....	.....	.....	.....	.....	.....
CDE38A	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 39—Erasmus Hall High School—Addition.	1,202 69	**666 14**	.....	.....	536 55	.....	536 55	.....
CDE38B	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 40—Addition—Boys' High School	883 25	.....	4,000 00	4,788 00	95 25	4,999 25	4,040 00	558 00
CDE38D	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 42—Addition—Bushwick High School	156 90	.....	96,000 00	96,067 28	89 62	4,000 00	1,830 05	95,949 28
CDE38E	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 43—Addition—Bay Ridge High School	280 00	.....	67,760 00	67,479 75	560 25	96,000 00	72,740 41	67,479 75
CDE39	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 2—Public School No. 64	1,155 76	**1,155 76**	.....	.....	.....	.....	.....	.....
CDE41	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 4....	284 38	**284 38**	.....	.....	.....	.....	.....	.....
CDE42	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 4—New York Ave. and Herkimer St.—Public School No. 93	77 03	**77 03**	.....	.....	.....	.....	.....	.....
CDE43	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 6....	332 34	**332 34**	.....	.....	.....	.....	.....	.....
CDE44	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 7—Eastern Parkway and Herkimer St.—Public School No. 155	40 36	**40 36**	.....	.....	.....	.....	.....	.....
CDE46	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 9—Kent Avenue and Taaffe Place—Public School No. 157	52 52	**52 52**	.....	.....	.....	970 83	.....	.....
CDE49	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 12—Temporary Buildings in Yard	14 02	**14 02**	.....	.....	.....	.....	.....	.....
CDE52	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 15...	33 29	**33 29**	.....	.....	.....	.....	.....	.....
CDE53A	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 18...	97 06	**97 06**	.....	.....	.....	.....	.....	.....
CDE53B	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 19...	93 09	**93 09**	.....	.....	.....	.....	.....	.....
CDE53D	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 21—St. Nicholas and Willoughby—P. S. No. 162	76 33	.....	.....	.....	76 33	4,100 00	.....	.....
CDE53E	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 22..	304 29	**304 29**	.....	.....	.....	.....	.....	.....
CDE53G	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 24...	42 53	**42 53**	.....	.....	.....	.....	.....	.....
CDE53H	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 25—Furniture	40 71	**40 71**	.....	.....	.....	.....	.....	.....
CDE53I	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 26—Furniture	64 48	**64 48**	.....	.....	.....	.....	.....	.....
CDE53M	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 29—Heating and Ventilation—Public School No. 162	93 95	.....	.....	.....	93 95	1,365 14	.....	.....
CDE53N	School Building Fund—Construction and Equipment—Brooklyn—Sub-title No. 30—Heating and Ventilation	58 52	**58 52**	.....	.....	.....	.....	.....	.....
CDE53Q	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 33—Public School No. 19—Addition	595 22	**146 87**	.....	.....	448 35	.....	448 35	.....
CDE53R	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 34—Public School No. 167	1,210 42	**594 22**	.....	47 25	568 95	.....	568 95	47 25
CDE53T	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 36—Throop Ave. and Bartlett St.—P. S. No. 168	1,397 25	.....	1,000 00	1,524 50	872 75	1,000 00	564 75	1,524 50
CDE53U	School Building Fund—Interior Construction and Equipment—Brooklyn—Sub-title No. 37—Lincoln and St. Nicholas—P. S No. 171	1,777 11	.....	.....	1,702 75	74 36	2,000 00	.....	1,702 75
CDE54	School Building Fund—Manhattan—Sub-title No. 1—Addition—Rivington Street—Public School No. 4	312 49	**312 49**	.....	.....	.....	94 30	.....	.....
CDE58	School Building Fund—Manhattan—Sub-title No. 5—No. 225 East 27th Street—Public School No. 14	146 04	**146 04**	.....	.....	.....	225 00	.....	.....
CDE59	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 6—Additional Story	55 14	**55 14**	.....	.....	.....	.....	.....	.....
CDE61	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 8..	13 08	**13 08**	.....	.....	.....	.....	.....	.....
CDE63	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 10.	114 35	**114 35**	.....	.....	.....	.....	.....	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CDE65	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 12.	101 43	**101 43**	.....	.....	.....	.....	.....	.....
CDE65A	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 13.	266 27	**266 27**	.....	.....	.....	.....	.....	.....
CDE65C	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 15.	206 07	**206 07**	.....	.....	.....	.....	.....	.....
CDE65F	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 18—Public School No. 93.....	1,545 66	**1,006 56**	.....	.....	539 10	.....	539 10	.....
CDE65G	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 19—E. 12th St., Aves. B and C—P. S. No. 61.....	791 09	.....	5,083 78	5,815 75	59 12	10,000 00	7,641 25	5,825 90
CDE65H	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 20.	.....	.....	.....	.....	.....	7,000 00	5,425 00	.....
CDE66	School Building Fund—Construction and Equipment—Queens—Sub-title No. 1.....	366 09	**366 09**	.....	.....	.....	.....	.....	.....
CDE67	School Building Fund—Construction and Equipment—Queens—Sub-title No. 2.....	839 50	**839 50**	.....	.....	.....	.....	.....	.....
CDE69	School Building Fund—Construction and Equipment—Queens—Sub-title No. 4.....	1,121 74	**1,121 74**	.....	.....	.....	.....	.....	.....
CDE70	School Building Fund—Construction and Equipment—Queens—Sub-title No. 5.....	11 63	**11 63**	.....	.....	.....	.....	.....	.....
CDE71	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 6—Public School No. 88.....	114 72	**114 72**	.....	.....	.....	.....	.....	.....
CDE71B	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 8——Covert, Centre and George Sts.—P. S. No. 77.....	219 78	.....	302 97	522 75	.....	.....	.....	522 75
CDE71C	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 9—Van Alst St., near Flushing Ave.—P. S. No. 7.....	219 51	.....	.....	.....	219 51	145 29	.....	.....
CDE71D	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 10—Public School No. 58.....	581 73	**31 83**	.....	.....	549 90	.....	549 90	.....
CDE71E	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 11—Pacific and Union Hills Sts., Jamaica—P. S. 40.....	494 89	**61 09**	.....	.....	433 80	.....	.....	.....
CDE71F	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 12—Hayes Ave. and 42d St., N. Corona—P. S. 92.....	356 90	.....	.....	72 50	284 40	5,802 05	6,086 45	72 50
CDE73	School Building Fund—Construction and Equipment—Richmond—Sub-title No. 2...	123 13	**123 13**	.....	.....	.....	.....	.....	.....
CDE74	School Building Fund—Construction and Equipment—Richmond—Sub-title No. 3...	71 74	**71 74**	.....	.....	.....	.....	.....	.....
CDE75	School Building Fund—Construction and Equipment—Bronx—Sub-title No. 1.....	43 22	**43 22**	.....	.....	.....	.....	.....	.....
CDE76	School Building Fund—Construction and Equipment—Bronx—Sub-title No. 2.....	130 34	**130 34**	.....	.....	.....	.....	.....	.....
CDE77	School Building Fund—Construction and Equipment—Richmond—Sub-title No. 3...	112 01	**112 01**	.....	.....	.....	.....	.....	.....
CDE77A	School Building Fund—Construction and Equipment—Bronx—Sub-title No. 4.....	53 09	**53 09**	.....	.....	.....	.....	.....	.....
CDE77C	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 6—Bainbridge and Briggs Aves.—P. S. No. 46.....	188 63	.....	.....	.....	188 63	321 37	.....	.....
CDE77D	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 7—Prospect Ave. and Jennings St.—P. S. 40	979 39	**756 79**	.....	.....	222 60	.....	.....	.....
CDE77E	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 8—Prospect Ave. and 176th St.—P. S. No. 44.....	352 30	.....	.....	.....	352 30	106 25	458 55	.....
CDE77F	School Building Fund—Interior Construction and Equipment—The Bronx—Sub-title No. 9—Randolph, Lawrence and Howard—P. S. 47.....	1,423 18	.....	10,000 00	10,782 58	640 60	.....	.....	10,782 58
CDE78	School Buildings—Providing Fire Protection—Manhattan	593 05	.....	2,000 00	2,593 05	.....	.....	.....	2,863 00
CDE80	School Buildings—Providing Fire Protection—Brooklyn	298 36	.....	4,000 00	4,802 51	**504 15**	32,000 00	200 00	4,802 51
CDE81	School Buildings—Providing Fire Protection—Queens	303 86	.....	.....	236 26	67 60	.....	**297 50**	236 26
CDE82	School Buildings—Providing Fire Protection—Richmond	1,026 52	.....	2,000 00	2,280 89	745 63	3,000 00	.....	2,231 51
CDE82A	School Buildings—Various—Equipment.....	542 20	**542 20**	.....	.....	.....	.....	.....	.....
CDE83	School House Fund No. 2.....	6,300 68	.....	.....	5,504 00	796 68	.....	.....	4,061 30
CDE83F	Sundry Pianos for Use in Schools—All Boroughs	437 78	.....	11,500 00	11,665 00	272 78	12,000 00	.....	12,415 00
CDE84	Erection of Washington Irving High School, Manhattan	1,830 97	**10**	12,000 00	13,171 95	658 92	5,000 00	4,741 00	17,923 95
CDE85D	School Sites—Bronx—Sub-title No. 4.....	01	.....	.....	.....	01	.....	.....	1,675 72
CDE86D	School Sites—Borough of Brooklyn—Sub-title No. 4.....	377 41	**377 41**	.....	.....	.....	.....	.....	.....
CDE86H	School Sites—Borough of Brooklyn—Sub-title No. 8.....	151 15	**151 15**	.....	.....	.....	.....	.....	.....
CDE86I	School Sites—Borough of Brooklyn—Sub-title No. 9.....	88 78	**88 78**	.....	.....	.....	.....	.....	.....
CDE86K	School Sites—Borough of Brooklyn—Sub-title No. 10	14 12	**14 12**	.....	.....	.....	.....	.....	.....
CDE86O	School Sites—Brooklyn—Sub-title No. 13—Pennsylvania Avenue, Liberty and Glenmore	4 47	.....	1,000 00	946 70	57 77	13,400 00	.....	946 70
CDE86T	School Sites—Borough of Brooklyn—Sub-title No. 18.....	.....	.....	.....	.....	.....	.....	.....	21,403 33
CDE87C	School Sites—Manhattan—Sub-title No. 3...	283 49	**283 49**	.....	.....	.....	.....	.....	.....
CDE88B	School Sites—Borough of Queens—Sub-title No. 2	13 77	**13 77**	.....	.....	.....	.....	.....	.....
CDE88C	School Sites—Borough of Queens—Sub-title No. 3	51 00	**51 00**	.....	.....	.....	.....	.....	.....
CDE88D	School Sites—Borough of Queens—Sub-title No. 4	129 85	**129 85**	.....	.....	.....	.....	.....	5,680 00
CDE88E	School Sites—Borough of Queens—Sub-title No. 5	216 25	**216 25**	.....	.....	.....	.....	.....	.....
CDE88K	School Sites—Queens—Sub-title No. 10.....	.....	.....	.....	.....	.....	4,000 00	.....	.....
CDE90	School Sites—Interest on Awards.....	273 48	.....	.....	.....	273 48	1,500 00	.....	479 96
CDE90A	School Sites—Cost, Charges and Expenses of Condemnation	476 52	2,500 00	1,000 00	3,930 78	45 74	.....	.....	4,197 28
CDE91	School Sites—Services of Experts, etc.....	2 00	.....	.....	.....	2 00	.....	.....	.....
CDE91A	School Sites—All Boroughs.....	.....	.....	.....	.....	.....	120,903 35	.....	.....

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

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CDE94B	School Building Fund—Portable Buildings—Bronx—Sub-title No. 2	57 86	**57 86**	.....	.....	.....	.....	.....	.....
CDE94C	School Building Fund—Portable Buildings—Bronx—Sub-title No. 3	33 27	**33 27**	.....	.....	.....	.....	.....	.....
CDE96D	School Buildings—Furniture Work—The Bronx—Sub-title No. 4	.....	.....	1,000 00	949 35	50 65	.....	.....	949 35
CDE97C	School Buildings—Furniture Work—Brooklyn—Sub-title No. 3	443 10	.....	.....	.....	443 10	.....	.....	.....
CDE99A	School Buildings—Sub-title No. 1—Portable Buildings—Benson and Twenty-fifth Avenue—Brooklyn	14 20	.....	620 00	630 14	4 06	280 00	723 86	630 14
CDE100A	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 1—Pleasant Ave. and 119th St.—Public School No. 78	1,543 01	**4,205 81**	3,000 00	.....	337 20	.....	337 20	452 85
CDE100B	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 2—Wadsworth Ave. and 132d St.—Public School No. 132	2,020 06	**6,616 86**	5,000 00	.....	403 20	.....	403 20	.....
CDE100C	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 3—St. Nicholas Ave. and 176th and 177th Sts.—Public School No. 115	770 29	.....	284,000 00	284,020 47	749 82	52,000 00	22,847 41	247,594 94
CDE100D	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 4—Lexington Ave. and 105th St.—Public School No. 72	932 75	.....	9,000 00	9,157 20	775 55	4,000 00	998 50	7,631 45
CDE100E	Construction and Equipment—School Buildings—Manhattan—Sub-title No. 5—113th St. and Second Ave.—Public School No. 102	**135 00**	.....	90,000 00	89,743 75	121 25	63,000 00	49,055 00	89,242 75
CDE100F	*Construction and Equipment—School Buildings—Manhattan—Sub-title No. 6—Mangin St., between Stanton and E. Houston—Public School No. 97*	907 41	.....	155,000 00	155,276 73	630 68	127,000 00	106,839 29	148,291 83
CDE100G	School Buildings—Construction and Equipment—Manhattan, Sub-title No. 7	.....	.....	100,800 00	100,363 01	436 99	15,000 00	3,287 00	86,304 53
CDE100H	School Buildings—Construction and Equipment—Sub-title No. 8	.....	.....	92,050 00	91,607 97	442 03	225,000 00	182,226 03	90,059 97
CDE100J	School Building Fund—Construction and Equipment—Manhattan—Sub-title No. 9	.....	.....	.....	.....	.....	63,500 00	.....	.....
CDE110A	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 1—Brown Place at 135th Street—Public School No. 43	250 81	.....	4,283 82	4,467 43	67 20	5,900 00	99 00	4,467 43
CDE110B	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 2—Longwood Ave. and Beck St.—Public School No. 39	1,914 00	.....	15,932 73	17,523 63	323 10	3,000 00	.....	17,523 63
CDE110C	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 3—Fox, Simpson and 167th Streets—Public School No. 20	581 46	.....	13,000 00	13,411 00	170 46	5,380 89	**507 00**	13,411 00
CDE110D	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 4—189th and Hoffman Streets—Public School No. 45	405 62	.....	67,982 84	66,456 23	1,932 23	.....	535 95	68,532 83
CDE110E	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 5—Vicinity of 155th Street and Union Avenue	824 20	.....	178,999 75	179,251 72	572 23	10,000 00	8,532 56	176,276 72
CDE110F	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 6—Vicinity of 163d Street and Tinton Avenue	13 19	.....	258,000 00	257,854 43	158 76	78,000 00	65,963 73	276,707 47
CDE110G	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 7—Vicinity of Vyse and Bryant Avenue—Public School No. 50	690 03	.....	94,999 93	94,847 65	842 31	41,000 00	37,423 40	83,903 85
CDE110H	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 8—Vicinity of 168th, Park and Washington	127 00	.....	126,000 00	125,408 80	718 20	29,000 00	13,170 95	124,523 20
CDE110J	Construction and Equipment—School Buildings—The Bronx—Sub-title No. 9—East 184th Street—Morris High School	815 00	124,361 00	.....	.....	125,176 00	499,000 00	447,025 00	.....
CDE110K	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 10	.....	.....	.....	.....	.....	434,775 00	.....	.....
CDE110L	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 11	.....	.....	.....	.....	.....	434,775 00	313,474 00	.....
CDE110M	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 12	.....	.....	47,300 00	45,348 22	1,951 78	67,000 00	54,344 78	44,898 22
CDE110O	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 13	.....	.....	95,800 00	95,074 10	725 90	52,000 00	50,854 90	95,074 10
CDE110P	School Buildings—Construction and Epuipment—The Bronx—Sub-title No. 14	.....	.....	300 00	10 00	290 00	131,000 00	94,600 00	10 00
CDE110Q	School Buildings—Construction and Equipment—The Bronx—Sub-title No. 15	.....	.....	8,000 00	7,670 00	330 00	2,000 00	.....	7,670 00
CDE110R	School Building Fund—Construction and Equipment—Bronx—Sub-title No. 16	.....	.....	75 00	10 00	65 00	403,200 00	.....	10 00
CDE120A	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 1—Pennsylvania Ave., between Liberty and Glenmore Aves.	1,652 11	.....	{R2,799 95 41,000 00}	44,915 68	536 38	11,326 35	3,050 10	44,915 68
CDE120B	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 2—Dumont Ave., between Alabama and Williams	662 50	.....	59,000 00	58,804 30	858 20	6,100 00	513 60	46,060 30
CDE120C	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 3—Blake Avenue, between Hopkins and "B"	314 00	.....	131,500 00	131,115 63	698 37	19,000 00	3,758 90	130,284 03
CDE120D	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 4—Fourth Avenue, between 29th and 30th Streets	474 34	.....	98,150 00	98,488 75	135 59	6,000 00	3,325 35	98,425 26
CDE120E	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 5—Avenues L and K, E. 9th and E. 10th Streets.	237 20	.....	65,000 00	64,404 27	832 93	6,000 00	4,106 20	26,617 67
CDE120F	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 6—Twelfth Avenue, between 64th and 65th Streets	935 78	.....	143,180 00	142,620 47	1,495 31	51,000 00	50,597 89	142,620 47
CDE120G	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 7—Vicinity South Third Street and Driggs Avenue	.....	.....	99,630 00	98,954 25	675 75	286,000 00	153,047 87	83,197 90
CDE120H	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 8—Herkimer Street, near Radde Place	1,683 51	.....	102,000 00	102,901 60	781 91	8,000 00	894 00	101,878 60
CDE120J	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 9	.....	.....	176,775 00	176,009 74	765 26	258,000 00	170,780 26	170,348 74
CDE120K	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 10	.....	.....	169,775 00	168,360 88	1,414 12	265,000 00	156,902 62	166,353 88
CDE120L	School Buildings—Construction and Equipment—Sub-title No. 11	.....	.....	183,050 00	182,299 60	750 40	134,000 00	93,178 40	177,799 60
CDE120M	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 12	.....	.....	158,050 00	157,087 52	962 48	159,000 00	112,388 48	151,237 52

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Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CDE120O	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 13	.....	.....	100,050 00	99,229 41	820 59	217,000 00	164,538 59	88,369 98
CDE120P	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 14	.....	.....	78,550 00	78,067 96	482 04	161,000 00	94,489 04	78,067 96
CDE120Q	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 15	.....	.....	.....	.....	.....	157,700 00	111,629 00	.....
CDE120R	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 16	.....	.....	25,900 00	25,641 77	258 23	106,000 00	77,880 23	25,641 77
CDE120S	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 17	.....	.....	.....	.....	.....	239,550 00	.....	.....
CDE120T	School Buildings—Construction and Equipment—Brooklyn—Sub-title No. 18	.....	.....	.....	.....	.....	112,300 00	.....	.....
CDE130A	School Buildings—Construction and Equipment—Queens—Sub-title No. 1—Forest Ave., E. Williamsburg—Addition—Public School No. 71	443 16	.....	122,135 70	122,326 72	252 14	19,000 00	9,958 45	133,270 90
CDE130C	School Buildings—Construction and Equipment—Queens—Sub-title No. 3—Three Mile Road, Jamaica—Addition—Public School No. 45	.....	.....	51,920 00	50,924 72	995 28	13,000 00	11,102 23	50,384 72
CDE130D	School Building Fund — Construction and Equipment—Queens—Sub-title No. 4	.....	127,883 00	.....	.....	127,883 00	.....	.....	.....
CDE130E	School Buildings—Construction and Equipment—Queens—Sub-title No. 5—Vicinity Fairview and Hillside Avenues, Corona	903 94	.....	151,673 65	152,224 54	353 05	48,000 00	40,405 65	151,744 14
CDE130F	School Buildings—Construction and Equipment—Queens—Sub-title No. 6—Flushing High School	713 03	87,796 00	157,000 00	244,558 85	950 18	283,000 00	276,424 80	219,237 37
CDE130G	School Buildings—Construction and Equipment—Queens—Sub-title No. 7—Old House Landing Road, Lafayette Place and Cutler Avenue—Public School No. 94	12 94	.....	70,700 00	69,576 45	1,136 49	22,000 00	20,455 74	69,576 45
CDE130H	School Buildings—Construction and Equipment—Queens—Sub-title No. 8—Rockaway Road and Lincoln Avenue—South Ozone Park	.....	.....	73,300 00	73,098 58	201 42	75,000 00	71,246 82	69,813 58
CDE130J	School Buildings—Construction and Equipment—Queens—Sub-title No. 9	.....	.....	93,050 00	92,054 91	995 09	224,000 00	172,270 29	92,054 91
CDE130K	School Buildings—Construction and Equipment—Queens—Sub-title No. 10	.....	.....	.....	.....	.....	434,775 00	.....	.....
CDE130L	School Building Fund—Construction and Equipment—Queens—Sub-title No. 11	.....	228,853 46	.....	.....	228,853 46	10,696 54	.....	.....
CDE130M	School Buildings—Construction and Equipment—Queens—Sub-title No. 12	.....	.....	.....	.....	.....	127,883 00	.....	.....
CDE140A	School Buildings—Construction and Equipment—Richmond—Sub-title No. 1—Washington Avenue and Columbia—Graniteville.	502 00	.....	58,000 00	58,282 15	219 85	4,000 00	3,191 35	58,474 00
CDE140B	School Buildings—Construction and Equipment—Richmond—Sub-title No. 2	.....	.....	46,800 00	46,140 98	659 02	115,000 00	96,705 02	39,173 17
CDE140C	School Buildings—Construction and Equipment—Richmond—Sub-title No. 3	.....	.....	.....	.....	.....	105,000 00	.....	.....
CDE141A	School Buildings—Site—Construction and Equipment—Queens—Sub-title No. 1—Hillside Avenue and North First Street—Jamaica	40 00	.....	142,000 00	141,844 50	195 50	59,000 00	53,693 12	130,161 29
CDE1F	Grading and Improving Lots in Rear of P. S. 136, Borough of Brooklyn	391 88	**391 88**	.....	.....	.....	.....	.....	.....
CDE1G	Building Bureau—Surveys, Borings, Supplies, Etc.	12 01	**12 01**	.....	.....	.....	.....	**10,247 22**	.....
CDE7A	School House Fund No. 1	**105 00**	105 00	.....	.....	.....	.....	.....	.....
CDE8	Sanitary Improvement—School House Fund	201 19	**201 19**	.....	.....	.....	.....	.....	.....
CDE14A	School Building Fund—Interior Construction and Equipment—Wages, Surveys, Supplies, Etc.	**2 00**	2 00	.....	.....	.....	.....	.....	.....
CDE15	School Building Fund—Construction and Improvement—B'klyn—Sub-title No. 1—Girls' High School—Nostrand Avenue-Halsey and Macon Street	174 19	**174 19**	.....	.....	.....	.....	.....	.....
CDE16	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 2—Erasmus Hall Addition—Flatbush Avenue near Church Avenue	193 52	**193 52**	.....	.....	.....	.....	.....	.....
CDE26	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 12—14th Avenue and 42nd Street—School No. 164	672 22	**672 22**	.....	.....	.....	.....	.....	.....
CDE27B	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 15—Schenectady Avenue and Eastern Parkway Public School No. 167	464 43	**464 43**	.....	.....	.....	.....	.....	.....
CDE27C	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 16—Lott and Hopkinson Avenue—Public School 165	236 47	**236 47**	.....	.....	.....	.....	.....	.....
CDE27D	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 17—Throop Avenue, Gartlett and Whip—Public School 168	59 31	**59 31**	.....	.....	.....	.....	.....	.....
CDE27E	School Building Fund—Construction and Improvement—Brooklyn—Sub-title No. 18—Ridgewood, Nichols and Lincoln—Public School 171	188 69	**188 69**	.....	.....	.....	.....	.....	.....
CDE29A	School Building Fund—Construction and Improvement—Manhattan—Sub-title No. 3—Clarkson and West Houston Streets—Public School No. 95	969 52	**969 52**	.....	.....	.....	.....	.....	.....
CDE29C	School Building Fund—Construction and Improvement—Manhattan—Sub-title No. 5—P. S. 135—1st Ave. and 51st Street—Open Air Classroom	.....	.....	.....	.....	.....	1,000 00	.....	.....
CDE31	School Building Fund—Construction and Improvement—Queens—Sub-title No. 2—Walker and Grafton Aves.—Woodhaven—School No. 58	170 38	**170 38**	.....	.....	.....	.....	.....	.....
CDE34	School Building Fund—Construction and Improvement, Queens—Sub-title No. 5—Middle Village—School No. 87	455 14	**455 14**	.....	.....	.....	.....	.....	.....
CDE35	School Building Fund—Construction and Improvement, Queens—Sub-title No. 6—Van Alst Avenue, Long Island City—School No. 7	362 82	**362 82**	.....	.....	.....	.....	.....	.....
CDE36	School Building Fund—Construction and Improvement, Queens—Sub-title No. 7—Park and Grinnell Avenues and Randall Street, North Corona—School No. 92	245 20	**245 20**	.....	.....	.....	.....	.....	.....

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CDE36A	School Building Fund—Construction and Improvement, Queens—Sub-title No. 8—Pacific and Union Hall Streets—Public School No. 40	844 20	**844 20**	.....	.....	.....	.....	.....	.....
CDE37	School Building Fund—Construction and Improvement, The Bronx—Sub-title No. 1—141st Street and Brook Avenue Addition—18 Rooms—School No. 30	278 99	**278 99**	.....	.....	.....	.....	.....	.....
CDE37A	School Building Fund—Construction and Improvement, The Bronx—Sub-title No. 2—Bainbridge and Briggs Avenue—P. S. 46	650 88	**650 88**	.....	.....	.....	.....	.....	.....
CDE37C	School Building Fund—Construction and Improvement, The Bronx—Subtitle No. 4, Prospect Avenue and Jennings Street, Public School 40	190 97	**190 97**	.....	.....	.....	.....	.....	.....
CDE37D	School Building Fund—Construction and Improvement—The Bronx—Subtitle No. 5, Randolph Street, St. Lawrence and Howard, Public School 47	394 57	**394 57**	.....	.....	.....	.....	.....	.....
CDE38C	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 41, Girls' High School Addition	531 61	**531 61**	.....	.....	.....	.....	.....	.....
CDE40	School Building Fund—Construction and Equipment—Brooklyn—Subtitle No. 3, Addition, Evergreen Avenue and Ralph Street, School No. 75	818 08	**818 08**	.....	.....	.....	.....	.....	.....
CDE45	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 8, Sutter Avenue, Barrett and Grafton Streets, School No. 156	5 84	**5 84**	.....	.....	.....	.....	.....	.....
CDE47	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 10, Belmont Avenue, Adiford and Warwick Streets, School No. 158	3 83	**3 83**	.....	.....	.....	.....	.....	.....
CDE48	School Building Fund—Construction and Equipment—Brooklyn—Subtitle No. 11	449 16	**449 16**	.....	.....	.....	.....	.....	.....
CDE50	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 13	605 87	**605 87**	.....	.....	.....	.....	.....	.....
CDE53C	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 20.	65 48	**65 48**	.....	.....	.....	.....	.....	.....
CDE53K	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 27	467 06	**467 06**	.....	.....	.....	.....	.....	.....
CDE53L	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 28	65 23	**65 23**	.....	.....	.....	.....	.....	.....
CDE53O	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 31	11 74	**11 74**	.....	.....	.....	.....	.....	.....
CDE53P	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 32	19 16	**19 16**	.....	.....	.....	.....	.....	.....
CDE53S	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 35	683 68	**683 68**	.....	.....	.....	.....	.....	.....
CDE53W	School Building Fund—Interior Construction and Equipment—Brooklyn—Subtitle No. 38	452 65	**452 65**	.....	.....	.....	.....	.....	.....
CDE55	School Building Fund—Interior Construction and Equipment—Manhattan—Subtitle No. 2	60 49	**60 49**	.....	.....	.....	.....	.....	.....
CDE56	School Building Fund—Interior Construction and Equipment—Manhattan—Subtitle No. 3	52 61	**52 61**	.....	.....	.....	.....	.....	.....
CDE57	School Building Fund—Interior Construction and Equipment—Manhattan—Subtitle No. 4	243 29	**243 29**	.....	.....	.....	.....	.....	.....
CDE60	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 7	107 00	**107 00**	.....	.....	.....	.....	.....	.....
CDE65D	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 16	459 78	**459 78**	.....	.....	.....	.....	.....	.....
CDE65E	School Building Fund—Interior Construction and Equipment—Manhattan—Sub-title No. 17	77 14	**77 14**	.....	.....	.....	.....	.....	.....
CDE71A	School Building Fund—Interior Construction and Equipment—Queens—Sub-title No. 7.	11 52	**11 52**	.....	.....	.....	.....	.....	.....
CDE79	School Buildings—Providing Fire Protection—The Bronx	327 68	.....	.....	327 68	.....	.....	.....	327 68
CDE83A	Sundry Pianos for Use in Schools—Manhattan	933 23	**933 23**	.....	.....	.....	.....	.....	.....
CDE83B	Sundry Pianos for Use in Schools—The Bronx	585 22	**585 22**	.....	.....	.....	.....	.....	.....
CDE83E	Sundry Pianos for Use in Schools—Brooklyn	1,131 76	**1,131 76**	.....	.....	.....	.....	.....	.....
CDE83D	Sundry Pianos for Use in Schools—Queens.	174 12	**174 12**	.....	.....	.....	.....	.....	.....
CDE83E	Sundry Pianos for Use in Schools—Richmond	7 97	**7 97**	.....	.....	.....	.....	.....	.....
CDE85H	School Sites—Borough of The Bronx—Sub-title No. 8	.....	.....	98,458 01	98,458 01	.....	.....	.....	78,326 85
CDE86B2	School Sites—Borough of Brooklyn—Sub-title No. 22	.....	.....	42,117 92	42,117 92	.....	.....	.....	42,117 92
CDE87A	School Sites—Manhattan—Sub-title No. 1	97 73	**97 73**	.....	.....	.....	.....	.....	.....
CDE87D	School Sites—Borough of Manhattan—Sub-title No. 4	4,123 11	**4,123 11**	.....	.....	.....	.....	.....	.....
CDE87E	School Sites—Borough of Manhattan—Sub-title No. 5	60 00	**60 00**	.....	.....	.....	.....	.....	.....
CDE88O	School Sites—Borough of Queens—Sub-title No. 13	.....	.....	10,400 00	10,400 00	.....	.....	.....	10,400 00
CDE88P	School Sites—Borough of Queens—Sub-title No. 14	.....	.....	25,000 00	25,000 00	.....	.....	.....	25,000 00
CDE88Q	School Sites—Borough of Queens—Sub-title No. 15	.....	.....	16,000 00	16,000 00	.....	.....	.....	16,000 00
CDE88R	School Sites—Borough of Queens—Sub-title No. 16	.....	.....	16,016 43	16,016 43	.....	.....	.....	16,016 43
CDE89B	School Sites—Borough of Richmond—Sub-title No. 2	.....	.....	2,250 00	2,250 00	.....	.....	.....	2,250 00
CDE90B	School Sites—Awards and Interest on Site at Hamilton Place, 140th and 141st Streets—Borough of Manhattan	1 00	**1 00**	.....	.....	.....	.....	.....	.....
CDE92	School Building Fund—Portable Buildings—Queens	941 54	.....	2,000 00	2,941 54	.....	.....	.....	2,941 54
CDE93	School Building Fund—Portable Buildings—Richmond	209 02	**209 02**	.....	.....	.....	.....	.....	.....
CDE94D	School Building Fund—Portable Buildings—The Bronx—Sub-title No. 4	80 51	**80 51**	.....	.....	.....	.....	.....	.....
CDE95A	School Buildings—Furniture Work—Manhattan—Sub-title No. 1	5 97	**5 97**	.....	.....	.....	.....	.....	.....
CDE96B	School Building—Furniture Work—The Bronx—Sub-title No. 2	448 90	**448 90**	.....	.....	.....	.....	.....	.....
CDE96C	School Buildings—Furniture Work—The Bronx—Sub-title No. 3	120 40	**120 40**	.....	.....	.....	.....	.....	.....

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CDE97A	School Buildings—Furniture Work—Brooklyn—Sub-title No. 1	1,571 61	**771 97**	.....	799 64	.....	.....	.....	799 64
CDE97D	School Buildings—Furniture Work—Brooklyn—Sub-title No. 4	375 92	**375 92**	.....	.....	.....	.....	.....	.....
CDE97E	School Buildings—Furniture Work—Brooklyn—Sub-title No. 5	423 25	**423 25**	.....	.....	.....	.....	.....	.....
CDE97F	School Buildings—Furniture Work—Brooklyn—Sub-title No. 6	885 00	**885 00**	.....	.....	.....	.....	.....	.....
CDE98A	School Buildings—Furniture Work—Queens—Sub-title No. 1	284 57	**284 57**	.....	.....	.....	.....	.....	.....
CDE98B	School Buildings—Furniture Work—Queens—Sub-title No. 2	80	**80**	.....	.....	.....	.....	.....	.....
CDE85G	School Sites—The Bronx—Sub-Title No. 7	.....	.....	.....	.....	.....	.....	.....	11,000 00
		$177,296 08	$515,355 41	$5,264,997 53 R2,885 35	$5,375,536 88	$584,997 49	$7,948,635 16	$3,655,518 80	$5,201,072 01
	19. DEPARTMENT OF HEALTH.								
CDH3A	Construction of a Sea Wall at Riverside Hospital—Department of Health	$478 93	.....	$5,000 00	$5,000 00	$478 93	$8,000 00	.....	$9,084 30
CDH3B	Construction of Dormitory for Female Help at Riverside Hospital	.....	.....	2,000 00	1,100 00	900 00	87,000 00	$2,185 71	1,100 00
CDH3C	Construction of Extension to Nurses' Home—Riverside Hospital	95 25	.....	3,500 00	2,875 15	720 10	13,000 00	*775 00 2,942 34	2,875 15
CDH3E	Construction of a Concrete Pavilion for Venereal Diseases—Riverside Hospital	.....	.....	1,000 00	700 00	300 00	53,400 00	1,319 04	700 00
CDH3F	Construction and Equipment of Roads on North Brother Island—Riverside Hospital.	.....	.....	.....	.....	.....	5,000 00	.....	.....
CDH3G	Lighting Fixtures, Furnishing and Equipment for Two Concrete Pavilions at Riverside Hospital	320 50	.....	1,500 00	1,749 50	71 00	8,500 00	.....	1,749 50
CDH3H	Alteration to Kitchen Building at Riverside Hospital	.....	.....	.....	.....	.....	10,000 00	.....	.....
CDH3J	Construction of Two Concrete Pavilions for Tuberculosis Patients at Riverside Hospital	.....	.....	1,700 00	1,350 00	350 00	118,300 00	.....	1,350 00
CDH5A	Kingston Avenue Hospital—Construction of Kitchen Building	.....	.....	34,200 00	33,960 05	239 95	40,000 00	37,172 37	22,620 05
CDH5B	Kingston Avenue Hospital—Construction of Sewer Lines	549 92	.....	6,000 00	6,312 59	237 33	6,000 00	1,974 81	6,312 59
CDH5C	Kingston Avenue Hospital—Pavilion for Diphtheria Patients	.....	.....	1,000 00	1,000 00	.....	99,000 00	.....	1,000 00
CDH6	Building Fund	300 73	.....	75,000 00	74,971 65	329 08	32,000 00	*744 00 20,962 17	75,524 63
CDH7A	Sanitarium at Otisville, N. Y.—Sewerage Disposal Plant	15 55	.....	7,000 00	6,145 53	870 02	2,000 00	.....	5,890 73
CDH7B	Sanitarium at Otisville, N. Y.—Additional Water Supply and Water Lines	147 39	.....	36,000 00	35,336 40	810 99	10,000 00	8,357 34	39,551 15
CDH7C	Sanitarium at Otisville, N. Y.—Fire Protection System, with Water Lines	288 07	.....	2,500 00	2,584 61	203 46	1,000 00	.....	2,584 61
CDH7D	Sanitarium at Otisville, N. Y.—Dining Hall, etc., for Women's Unit	495 29	.....	1,000 00	1,494 57	72	.....	.....	1,688 82
CDH7E	Sanitarium at Otisville, N. Y.—Greenhouses, etc., and Gardeners' Cottages	129 63	.....	100 00	178 12	51 51	100 00	.....	178 12
CDH7E	Extension to Store House—Sanitarium at Otisville, N. Y	.....	.....	200 00	.....	200 00	.....	.....	.....
CDH7I	Sanitarium at Otisville, N. Y.—Shacks for Additional Patients at Third Unit	34 07	.....	.....	.....	34 07	.....	.....	.....
CDH7R	Sanitarium at Otisville, N. Y.—Construction of Buildings and Improvement of Ground by Departmental Labor	2,001 60	.....	R14 05 19,000 00	20,374 03	641 62	54,000 00	739 03 *1,217 65	20,210 61
CDH7T	Sanitarium at Otisville, N. Y.—Extension of Palmer House	2 14	.....	.....	.....	2 14	.....	.....	.....
CDH7U	Sanitarium at Otisville, N. Y.—Equipment of Laundry Building	.....	.....	600 00	600 00	.....	9,400 00	.....	600 00
CDH7W	Sanitarium at Otisville, N. Y.—Construction of Anti-toxin Horse Stable	.....	.....	10,000 00	9,366 85	633 15	10,000 00	2,597 30 *645 47	7,993 97
CDH7X	Sanitarium at Otisville, N. Y.—Construction of Staff House and Nurses' Home	.....	.....	1,000 00	250 00	750 00	24,000 00	.....	250 00
CDH10	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.—Sub-title No. 3	612 77	.....	2,000 00	1,780 86	831 91	2,000 00	1,889 68	1,780 86
CDH13	Site and Buildings for Tuberculosis Patients, Orange County, N. Y.—Sub-title No. 6	15 79	.....	.....	.....	15 79	200 00	160 46	.....
CDH15	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.	.....	.....	3,000 00	2,790 02	209 98	17,000 00	.....	2,790 02
CDH18	Construction of Measles Pavilion at Foot of East Sixteenth Street, Borough of Manhattan	288 76	.....	13,500 00	13,525 00	263 76	16,500 00	*34 00 1,144 53	13,525 00
CDH19	Construction of Dormitory at Willard Parker Hospital	.....	.....	21,000 00	18,300 56	2,699 44	9,000 00	11,699 44	18,300 56
CDH19A	Construction of Underground Tunnel at Willard Parker Hospital and Reception Hospital	183 77	.....	1,000 00	937 96	245 81	6,000 00	4,583 00	.....
CDH19B	Construction of Medical Staff House and Nurses' Home at Willard Parker and Reception Hospital	.....	.....	2,400 00	2,400 00	.....	257,600 00	9,980 95	2,400 00
CDH19C	Construction of Bulkhead on Water Front of Willard Parker and Reception Hospital.	.....	.....	.....	.....	.....	48,000 00	*48,000 00	.....
CDH24	Construction of Hospital for Contagious Diseases in the Borough of The Bronx	.....	.....	.....	.....	.....	125,000 00	.....	.....
CDH25	Construction of Hospital for Contagious Diseases in the Borough of Queens	300 00	.....	10,700 00	10,808 07	191 93	112,800 00	*697 00 71,449 21	10,808 07
CDH3	Construction of a Sea Wall at Riverside Hospital, Department of Health	**156 60**	156 60	.....	.....	.....	.....	.....	.....
CDH3D	Construction of 2 Concrete Pavilions for Tuberculosis Patients—Riverside Hospital.	695 56	**695 56**	3,000 00	3,000 00	.....	.....	.....	3,000 00
CDH6A	Construction of 4 Pavilions on North Brother Island, Borough of The Bronx	523 44	**523 44**	.....	.....	.....	.....	.....	.....
CDH7	Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.	175 16	**175 16**	.....	.....	.....	.....	.....	.....
CDH7G	Sanitarium at Otisville, N. Y.—Extension to Horse Barn	5 11	**5 11**	.....	.....	.....	.....	.....	.....
CDH8	Sites and Buildings for Sanitarium for Tuberculosis Patients, Orange County, N. Y.—Sub-title No. 1—For the Construction and Equipment of a Kitchen and Dining Room	294 59	**294 59**	.....	.....	.....	.....	.....	.....
CDH20	Sanitarium at Otisville, N. Y.—Large Refrigerator in New Storehouse	175 31	**175 31**	.....	.....	.....	.....	.....	.....
CDH23	Sanitarium at Otisville, N. Y.—Sanitary Stalls in Horse Barn	64	**64**	.....	.....	.....	.....	.....	.....
		$7,973 37	**$1,713 21**	$264,900 00 R14 05	$258,891 52	$12,282 69	$1,184,800 00	$231,270 50	$253,868 74

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	20. DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.								
CDP3B	American Museum of Natural History—Construction of Foundation for Southeast Wing—Court Building and Architects' Fees for Entire Work	$492 44	.....	.....	.....	$492 44	$129,000 00	$17,683 67	.....
CDP3C	Equipment and Construction of Permanent Improvements for American Museum of Natural History	140 80	.....	$24,000 00	$23,889 42	251 38	1,000 00	*129 50	$23,889 42
CDP3D	American Museum of Natural History—Preparation of Geological Maps—Borings—Samples of Records	.....	.....	.....	.....	.....	5,000 00	.....	.....
CDP7	Improvement and Construction of Cathedral Parkway	866 94	.....	.....	.....	866 94	.....	794 16	.....
CDP15	Construction of Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park	28 68	.....	1,400 00	1,194 34	234 34	.....	.....	1,194 34
CDP17	Chelsea Park—Sub-title No. 1, Surveys, Plans, etc.	433 67	**$433 67**	.....	.....	.....	5,500 00	.....	.....
CDP17B	Erection and Equipment of New Comfort Station in Cooper Square	333 30	.....	5,500 00	5,040 00	793 30	.....	700 00	5,912 50
CDP17D	Repaving West Drive in Central Park and Portions of Middle and East Drives	773 63	.....	1,000 00	1,735 42	38 01	6,000 00	6,037 65	1,735 42
CDP17E	Repaving Riverside Drive	324 76	.....	3,000 00	3,251 65	73 11	18,000 00	12,437 98	4,875 39
CDP17G	Improvement of Plaza, 59th Street and 5th Avenue	.....	.....	3,000 00	2,530 02	469 98	82,000 00	39,790 17	145 69
CDP17H	Improvement of Northerly Addition to St. Nicholas Park	.....	.....	.....	.....	.....	100,000 00	.....	.....
CDP17J	Improvement of St. Nicholas Park, 136th Street to 138th Street	.....	.....	1,000 00	913 60	86 40	24,000 00	.....	901 80
CDP17K	Purchase and Removal of Hamilton Grange.	.....	.....	.....	.....	.....	25,000 00	.....	.....
CDP17L	Improvement of Isham Park	650 02	.....	2,000 00	2,455 93	194 09	26,000 00	.....	3,380 71
CDP17M	Pipe Sewer from 101st Street and Central Park West to Lenox Avenue and Cathedral Parkway	.....	.....	200 00	36 56	163 44	22,800 00	.....	36 56
CDP19A	East River Park—Erection and Completion of a New Comfort Station on Riverside Drive	.....	.....	.....	.....	.....	250 00	.....	.....
CDP20C	Erection of Music Pavilion and Comfort Station at Mt. St. Vincent, in Central Park, Including Architects' Fees	391 60	.....	.....	.....	391 60	2,000 00	.....	.....
CDP20D	Erection of the Carl Schurz Memorial at 116th Street and Morningside Park	207 00	.....	.....	.....	207 00	2,000 00	.....	.....
CDP22	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways	75 92	.....	3,800 00	3,735 04	140 88	.....	.....	3,617 30
CDP23	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Concreting Bottom and Sides, Central Park Lakes, and Filling in Where Depth Is too Great	217 63	.....	.....	.....	217 63	.....	.....	.....
CDP26	Construction of Colonial Park	866 95	.....	.....	20 62	846 33	.....	.....	20 62
CDP27	Construction of New Concrete and Asphalt Gutters on the Driveways and Bridge Roads of Central Park and Riverside Drive—Improvements, etc.	1,874 99	.....	.....	.....	1,874 99	.....	.....	.....
CDP29	Construction of the Northerly Portion of John Jay Park Lying North of East 77th Street and the Further Improvement of the Southerly Section of Said Park Lying Below East 77th Street—Parkways, Playgrounds, Boulevards and Driveways	201 51	.....	.....	**1,178 40**	1,379 91	.....	.....	1,233 21
CDP30	Extension of High Pressure Water Supply and Irrigation System in Central Park—Parkways, Playgrounds, Boulevards and Driveways	129 06	.....	1,000 00	687 60	441 46	.....	.....	1,422 60
CDP39B	Improvement of Central Park—Alteration of Comfort Station Near Ball Ground	117 35	.....	3,500 00	3,529 47	87 88	.....	*18 25	3,529 47
CDP39D	Improvement of Central Park—Paving of Drives with Bituminous Pavement	130 10	.....	2,000 00	1,724 45	405 65	5,000 00	4,946 67	1,724 45
CDP39F	Improvement of Central Park Bridle Path from 79th Street and 5th Avenue to Upper Reservoir	103 62	.....	.....	.....	103 62	17,800 00	.....	.....
CDP43A	Improvements of Plots on Broadway from 110th to 122nd Street	119 15	.....	.....	.....	119 15	1,000 00	.....	.....
CDP43B	Improvement of Streets on Westerly Side of John Jay Park, between 76th and 78th Streets	335 70	.....	.....	50 35	285 35	.....	151 06	3,557 48
CDP48A	Improvement of Morningside Park	.....	.....	1,300 00	928 99	371 01	22,500 00	.....	714 90
CDP58A	Improvement of Playgrounds Throughout the City	461 28	.....	7,500 00	7,669 69	291 59	500 00	500 00	13,991 16
CDP58B	Erection and Equipment of Playhouse and Toilet Facilities in the Playgrounds Throughout the City	903 03	.....	27,000 00	26,750 92	1,152 11	.....	1,116 18	25,708 64
CDP61A	Metropolitan Museum of Art—Completion and Equipment of Extension "H"	**31,998 45**	.....	64,000 00	31,260 97	740 58	32,000 00	{*1,917 19 / 6,527 25}	34,158 82
CDP62	Metropolitan Museum of Art—Construction of an Extension, Including Construction and Equipment of a Carpenter Shop and the Construction of a Service Roadway	497 53	.....	18,500 00	18,475 03	522 50	2,500 00	1,175 12	24,123 68
CDP63	Metropolitan Museum of Art—Constructing and Completing Extensions	**924 20**	.....	2,500 00	1,575 80	.....	.....	.....	2,762 10
CDP63A	Metropolitan Museum of Art—Construction Additions "J" and "K"	.....	.....	93,000 00	92,475 20	524 80	657,000 00	613,498 23	92,289 68
CDP64A	Metropolitan Museum of Art—Boiler Plant.	168 49	.....	48,000 00	47,390 45	778 04	32,000 00	5,247 57	47,456 87
CDP66	Metropolitan Museum of Art—Fitting up, Equipping and Furnishing and Alterations and Additions Thereto	249 27	.....	.....	249 27	.....	.....	.....	248 25
CDP66A	Metropolitan Museum of Art—Purchase of Materials and the Construction of Museum Cases	162 42	.....	5,000 00	5,162 42	.....	.....	.....	5,191 31
CDP69A	Mount Morris Park—Construction of Pipe Rail Fences Around Grass Plots	.....	.....	.....	.....	.....	1,500 00	.....	.....
CDP72	Construction and Repaving of Drives, etc., Under Contract	475 69	.....	.....	397 40	78 29	.....	.....	642 75
CDP74	De Witt Clinton Park—Alterations and Improvements to Pergola Building	414 96	.....	.....	257 92	157 04	17,000 00	.....	257 92
CDP75A	Reconstruction of Bulkheads, Easterly Wall of Speedway, between 155th Street and Dyckman Street	754 03	.....	95,000 00	95,108 57	645 46	40,000 00	13,801 63	81,202 75
CDP77A	Construction of Bulkhead	.....	.....	1,000 00	501 05	498 95	41,500 00	.....	501 05
CDP79A	Construction of Public Driveway	1,847 22	.....	.....	.....	1,847 22	5,000 00	1,847 22	.....
CDP81D	Riverside Park and Drive—Repaving with Asphalt, etc., 86th Street, from Central Park West to Riverside Drive	809 12	.....	.....	385 23	423 89	.....	.....	433 23

*Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CDP83	Riverside Park and Drives—Completion and Construction 12th Avenue Viaduct, Awards for Damages	.....	.....	.....	.....	.....	844 81	.....	.....
CDP85	96th Street Viaduct—Awards for Damages	.....	.....	.....	.....	.....	1,174 50	.....	.....
CDP86A	Riverside Drive—Preparation of Plans for Improvement of Land Lying West of Railroad Tracks	231 52	.....	.....	214 64	16 88	.....	.....	214 64
CDP86B	Riverside Park—Completion of Addition between 122d Street and Claremont Place	437 43	.....	1,000 00	1,417 60	19 83	.....	.....	5,098 78
CDP91	7th Avenue Parkway—General Improvement from Central Park to the Harlem River	816 29	.....	.....	.....	816 29	1,000 00	.....	.....
CDP92	New Aquarium Building in Battery Park—Construction of Foundation and Walls of Wings	366 12	**366 12**	100 00	.....	100 00	.....	.....	.....
CDP94	Repaving Riverside Drive, from 113th Street to Viaduct	.....	.....	2,000 00	1,561 82	438 18	140,000 00	.....	1,396 64
CDP8	Cathedral Parkway, Between 5th and 7th Avenues, Borough of Manhattan—Widening and Improvement of	318 14	**318 14**	.....	.....	.....	.....	.....	.....
CDP13B	Manhattan and Richmond—Completion of Store Yard and Manure Pit in Central Park	501 64	**1 64**	.....	500 00	.....	.....	.....	518 40
CDP17A	Manhattan and Richmond—Construction of a New Comfort Station	4 09	**4 09**	.....	.....	.....	.....	.....	.....
CDP28	Construction of Repair Yards, Storage Sheds, Manure Pits and Refuse Incinerating Plant in the North Meadows of Central Park	1 11	**1 11**	.....	.....	.....	.....	.....	.....
CDP36	Construction of Drainage System for City Hall Park, Sub-title No. 4	5,105 15	**5,105 15**	.....	.....	.....	.....	.....	.....
CDP38	Completion of the Improvement and Construction of Colonial Park, Sub-title 6	1 06	**1 06**	.....	.....	.....	.....	.....	.....
CDP39C	Manhattan and Richmond—Improvement of Central Park—Construction of Sewer from Terrace Bridge to Sewer near Bathhouse	65 37	**65 37**	.....	.....	.....	.....	.....	.....
CDP39E	Improvement of Central Park—Installation of Water Supply System in Comfort Station	579 88	**579 88**	.....	.....	.....	.....	.....	.....
CDP43	Boroughs of Manhattan and Richmond—Improvement of Parks, Parkways and Driveways—Chapter 11, Laws of 1894	1 18	.....	.....	1 18	.....	.....	.....	28 78
CDP53A	Manhattan and Richmond—Improvement of Parks, Parkways and Drives, Improvement of Transverse Road at 65th Street, Central Park	70 08	**70 08**	.....	.....	.....	.....	.....	.....
CDP53G	Manhattan and Richmond—Improvement of Parks, Parkways and Drives, Improvement of Transverse Road at 96th Street, Central Park	485 08	**485 08**	.....	.....	.....	.....	.....	.....
CDP82A	Manhattan and Richmond—Riverside Park and Drives, Erection of Firemen's Memorial	.....	.....	9,000 00	9,000 00	.....	.....	.....	9,000 00
CDP89	Manhattan and Richmond—Rebuilding the Bow Bridge in Central Park	126 96	**126 96**	.....	.....	.....	.....	.....	.....
CDP90	Repaving 79th Street Transverse Road across Central Park	397 85	**397 85**	.....	.....	.....	.....	.....	.....
CDP79	Public Parks in 12th Ward, bounded by 145th and 155th Streets, Bradhurst and Edgecomb Avenues	.....	.....	.....	.....	.....	.....	.....	w.....
CDP71	New Parks Fund	.....	.....	.....	.....	.....	.....	.....	w.....
		$7,855 84	**$7,956 20**	$426,300 00	$390,900 22	$19,587 74	$1,466,869 31	$728,319 50	$403,117 31
	21. DEPARTMENT OF PARKS—BROOKLYN.								
CDP200	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways	$293 51	.....	.....	$291 66	$1 85	.....	.....	$291 66
CDP200B	Construction of McCarren Park and of Playground	359 05	.....	$4,000 00	3,184 08	1,174 97	.....	$607 50	3,771 00
CDP200C	Construction of Playground at Richard, Durghtburg and Pioneer Streets	164 40	**$164 40**	.....	.....	.....	.....	.....	.....
CDP200D	Construction of Playground at Irving, Woodbine and Putnam Avenues	401 95	.....	.....	74 20	327 75	$1,000 00	.....	74 20
CDP200J	Grading and Improvement of Botanic Garden and Arboretum	**6,995 94**	.....	19,000 00	11,961 41	42 65	1,000 00	.....	19,024 78
CDP200K	Construction of Roads, Walks, Etc., in the Botanic Garden and Arboretum	**600 00**	.....	22,000 00	21,204 93	195 07	8,000 00	3,084 81	19,832 63
CDP200L	Construction and Equipment of a Laboratory Building and Greenhouse in the Botanic Garden and Arboretum	**7,260 48**	.....	16,000 00	8,196 98	542 54	6,000 00	1,162 66	20,846 68
CDP201	Construction of Additional Greenhouses for Use in Propagation of Plants, Etc., Forest Park	283 48	.....	.....	225 00	58 48	.....	.....	225 00
CDP208A	Erection and Equipment of Shelter House in City Park	291 50	.....	1,000 00	900 00	391 50	.....	100 00	900 00
CDP208B	Improvement of Borough Hall Park	54 19	.....	.....	.....	54 19	7,000 00	.....	.....
CDP209A	Improvement of Plaza at Fifteenth Street Entrance of Prospect Park	103 25	.....	.....	.....	103 25	19,500 00	.....	.....
CDP211A	Completion of Sunset Park	213 60	.....	.....	208 80	4 80	.....	.....	208 80
CDP212	Construction of Shelter House on Tennis Grounds—Prospect Park	.....	.....	.....	.....	.....	.....	.....	w.....
CDP212A	Erection of Comfort Station in Prospect Park	247 90	.....	5,000 00	5,090 19	157 71	3,000 00	324 46	5,090 19
CDP212B	Installation of Water Supply and Drainage System in Prospect Park	232 49	.....	5,000 00	4,906 51	325 98	44,000 00	.....	4,906 51
CDP212C	Erection and Equipment of New Storehouse and Workshop—Prospect Park	**10,163 01**	.....	13,000 00	2,812 28	24 71	.....	.....	13,879 73
CDP213	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens—Construction of Shelter House with Toilet Accommodations, Fulton Park	41 17	**41 17**	.....	.....	.....	.....	.....	.....
CDP221	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Laying of Asphalt Tile Walks Interior of Sunset Park	.....	.....	.....	.....	.....	500 00	.....	.....
CDP232A	Improvement Around McLaughlin Park	66 66	.....	4,900 00	4,782 50	184 16	1,000 00	185 62	4,782 50
CDP235	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Sub-title No. 9—Construction of Stone Wall and Sidewalks, Planting Trees and Shrubbery and Topsoiling in Sunset Park	309 03	.....	.....	100 00	209 03	.....	.....	100 00
CDP239	Improvement and Construction—Parks, Parkways and Driveways, Etc.—Sub-title No. 13	109 34	.....	.....	108 00	1 34	.....	.....	108 00
CDP242	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Improvement of Parks, Parkways and Drives	881 18	.....	4,500 00	4,894 34	486 84	3,500 00	.....	4,894 34

* Indicates Open Market Order.
w Account still open on a Warrant Basis.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CDP242J	Improvement of Parks—Erection of Comfort House in Linton Park	149 56	.....	2,500 00	2,313 13	336 43	.....	137 98	2,379 88
CDP242K	General Improvement of Highland Park	829 28	.....	12,000 00	11,432 04	1,397 24	.....	1,323 96	10,463 60
CDP243	Improvement of Parks—Museum of Arts and Sciences—Erection of an Addition	817 77	.....	2,000 00	2,562 50	255 27	3,000 00	476 98	5,078 91
CDP243B	Brooklyn Institute of Arts and Sciences—Institute Museum Building Construction	.....	.....	.....	.....	.....	34,000 00	.....	.....
CDP243C	Brooklyn Institute of Arts and Sciences—Institute Museum Building Architects' and Engineers' Fees	816 30	.....	4,000 00	2,927 10	1,889 20	.....	1,889 20	2,927 10
CDP243D	Brooklyn Institute of Arts and Sciences—Institute Museum Building—Installation of Cases and Library Stacks	813 85	.....	.....	585 85	228 00	.....	181 28	585 85
CDP243E	Brooklyn Museum of Arts and Sciences—Construction of Fourth Section	402 00	.....	111,000 00	110,496 15	905 85	86,000 00	20,421 85	107,896 45
CDP243F	Brooklyn Museum of Arts and Sciences—Architects' and Engineers' Fees in Connection with Construction of the Fourth Section	.....	.....	.....	.....	.....	11,000 00	10,975 00	.....
CDP244	Construction of Bridge at First Avenue and Shore Road	.....	.....	.....	.....	.....	3,500 00	.....	.....
CDP244B	Raising Ocean Parkway South of Coney Island Creek	517 59	.....	.....	176 30	341 29	.....	.....	176 30
CDP244C	Laying Sidewalks on Ocean Parkway from Prospect Park to Coney Island	64 23	.....	2,200 00	2,073 44	190 79	.....	100 00	2,073 44
CDP247	Construction and Repaving of Drives, Etc., Under Contract	1,875 54	.....	3,000 00	4,189 04	686 50	9,000 00	760 14	4,189 04
CDP249	Completion of Shore Road, Between First Avenue and Fort Hamilton	228 46	.....	167,000 00	166,586 86	641 60	182,000 00	97,317 70	166,563 61
CDP250C	Improvement of Plot No. 2, McCarren Park	452 47	.....	3,000 00	2,699 78	752 69	.....	.....	2,699 78
CDP251A	Removal of Debris from Ocean Front and Improvement of Seaside Park—Coney Island	356 40	.....	10,500 00	10,504 13	352 27	7,000 00	6,124 30	10,504 13
CDP251B	Removal of Old Iron Pier, Etc., Sea Side Park, Coney Island	.....	.....	2,000 00	1,385 00	615 00	5,000 00	.....	1,385 00
CDP251C	Construction of Groynes at Sea Side Park, Coney Island	.....	.....	.....	.....	.....	16,745 83	11,189 50	.....
CDP251D	Construction of Groynes at Sea Side Park, Coney Island—Engineering Services	.....	.....	R10 89 654 17	305 25	359 81	500 00	.....	305 25
CDP217A	Improvement of Triangle at East New York and Pitkin Avenues	99 54	**99 54**	.....	.....	.....	.....	.....	.....
CDP218	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Brooklyn and Queens—Laying Asphalt Tile Walks, Interior of Kings Park, Jamaica	28	**28**	.....	.....	.....	.....	.....	.....
CDP229	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens—Sub-title No. 3—Improvement of Winthrop Park	1,088 75	**588 75**	.....	500 00	.....	.....	.....	500 00
CDP236	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens—Sub-title No. 5—Construction of Water Pumping Plant, Forest Park	170 11	**11**	.....	170 00	.....	.....	.....	170 00
CDP232	Improvement and Construction of Parks, Parkways, Playground, Boulevards and Driveways—Boroughs of Brooklyn and Queens—Sub-title No. 6—Construction of Shelter and Locker House—McLaughlin Park	195 59	**195 59**	.....	.....	.....	.....	.....	.....
CDP233	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens—Sub-title No. 7—Construction of Shelter House and Comfort Station—McKinley Park	108 79	**108 79**	.....	.....	.....	.....	.....	.....
CDP242B	Improvement of Parks—Brooklyn and Queens—Improvements in Forest Park	70 49	506 18	16,000 00	16,576 67	.....	.....	.....	17,705 07
CDP246	Playground at Siegel, McKibben and White Streets—Constructing and Equipping	487 32	**487 32**	.....	.....	.....	.....	.....	.....
CDP250B	Improvement of Interior of Fort Greene Park	908 02	**908 02**	.....	.....	.....	.....	.....	.....
		$10,514 39	**$2,087 79**	$430,254 17 R10 89	$404,424 12	$13,238 76	$452,245 83	$156,362 94	$434,539 43
	22. DEPARTMENT OF PARKS—THE BRONX.								
CDP301Q	Erection of an Additional Greenhouse in Botanical Garden in Bronx Park	$120 11	.....	.....	.....	$120 11	.....	.....	.....
CDP303C	Improving Shore Front and Bathing Beaches—Pelham Bay Park	320 76	.....	$2,000 00	$2,292 78	27 98	$2,500 00	*$1,044 90	$1,433 38
CDP304D	Construction of Drinking Fountains in Various Parks	216 33	.....	2,000 00	2,147 33	69 00	.....	.....	2,147 33
CDP305B	Fireproofing Vaults in Office Building—Claremont Park	.....	.....	.....	.....	.....	500 00	.....	.....
CDP305E	Filling in, Grading and Improving De Voe Park	432 98	.....	.....	415 00	17 98	.....	.....	415 00
CDP305G	Completion of De Voe Park	149 30	.....	1,500 00	1,642 75	6 55	.....	.....	1,977 25
CDP305H	Filling in Swamp Land in Southerly Portion of Van Cortlandt Park	.....	.....	700 00	341 85	358 15	24,300 00	.....	341 85
CDP308B	Improvement of Southerly Portion of St. Mary's Park	476 40	.....	.....	475 00	1 40	.....	.....	475 00
CDP309	Improvement of Pelham Bay Park Along Pelham Bay Shore	373 38	.....	.....	.....	373 38	.....	.....	.....
CDP310	Improvement of Spuyten Duyvil Parkway	33 16	.....	500 00	532 08	1 08	.....	.....	532 08
CDP311B	Providing Steps at Webster Avenue Bridge—Mosholu Parkway	257 29	.....	.....	104 00	153 29	.....	.....	104 00
CDP312A	Railings Around Small Parks and Along Walks and Drives in Other Parks	22 65	.....	.....	21 65	1 00	.....	.....	21 65
CDP312C	Completion of Road from Botanical Garden to Bronx and Pelham Parkway	439 31	.....	.....	259 87	179 44	.....	.....	259 87
CDP312D	Raising and Improving Lowlands East of Music Pavilion in Bronx Park	185 38	.....	300 00	462 75	22 63	700 00	.....	462 75
CDP312E	Erection of Comfort Station Near Van Cortlandt Mansion	50 34	**$50 34**	.....	.....	.....	800 00	.....	.....
CDP312F	Water Supply System for Nursery—Van Cortlandt Park	50 07	.....	500 00	146 24	403 83	1,500 00	.....	146 24
CDP312J	Removal and Restoration of Edgar Allen Poe Cottage	7 00	**7 00**	.....	.....	.....	.....	.....	.....
CDP312G	Erection of Addition and Installing New Heating Plant—Colonial Mansion, Van Cortlandt Park	339 25	.....	14,000 00	13,735 03	604 22	13,000 00	*144 10 248 02	11,916 12

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

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CDP319	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Construction of New Iron Footbridge Over Falls in Bronx Park.....	293 63	.....	1,000 00	1,292 92	71	.....	.....	1,292 92
CDP325	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Laying Asphalt Walks on Concrete Foundation in Place of Present Walks in St. Mary's Park	251 47	**16**	.....	.....	251 31	.....	251 31	.....
CDP330	Improvement of Parks, Parkways and Drives	1,274 25	.....	.....	1,273 41	84	.....	.....	1,273 41
CDP332A	Fitting Up Administration Building in New York Zoological Park.....	349 87	.....	.....	274 94	74 93	.....	*54 70	403 75
CDP332B	Erection of Bear Dens and Removal of Moose House, Yak Shelter and Yards in New York Zoological Park.....	67 76	.....	.....	66 00	1 76	.....	.....	77 31
CDP332C	New York Zoological Park—Erection of New Zebra House	70 00	.....	.....	.....	70 00	.....	.....	.....
CPD332E	Construction of New Walks, Fences, etc., in New York Zoological Park.....	372 65	.....	.....	372 20	45	.....	.....	372 20
CDP332F	Erection and Equipment of Public Service Building in New York Zoological Park....	448 03	**03**	.....	325 00	123 00	4,500 00	4,623 00	325 00
CDP332G	Erection and Equipment of Power Plant and Workshop Building in New York Zoological Park	712 36	.....	1,000 00	1,621 17	91 19	.....	.....	1,950 17
CDP332H	Construction of Zebra House and Yard in New York Zoological Park.....	518 32	.....	.....	.....	518 32	.....	.....	.....
CDP332K	Erection of an Extension to Rocking Stone Restaurant—New York Zoological Park ..	79 40	**1 40**	.....	.....	78 00	.....	78 00	.....
CDP332L	Construction of Fences and Other Permanent Improvements in New York Zoological Park	**682 75**	.....	6,000 00	5,295 85	21 40	3,425 00	.....	6,052 18
CDP332M	Development East of Bronx River—New York Zoological Park	648 25	.....	7,000 00	7,452 35	195 90	.....	145 50	6,244 60
CDP320O	New York Zoological Park—Erection of New Yak Shelter House.....	38	**38**	.....	.....	.....	.....	.....	3 43
CDP332P	New York Zoological Park—Construction of Hospital Building	.....	.....	.....	.....	.....	22,518 32	.....	.....
CDP333	Planting Concourse, Grading New Walks, etc.—Zoological Garden	483 05	.....	.....	469 74	13 31	.....	.....	469 74
CDP334	Construction and Repaving of Drives, etc., Under Contract—The Bronx.....	187 04	.....	.....	.....	187 04	1,000 00	1,184 20	.....
CDP335	Erecting Wire Fence from Bronxdale South to West Farms Road.....	92 98	.....	.....	.....	92 98	1,500 00	.....	.....
CDP338A	Surfacing City Island Road from Eastern Boulevard to City Island Bridge.....	.....	.....	.....	.....	.....	24,000 00	.....	.....
CDP339	General Improvement of Echo Park.....	493 25	.....	1,500 00	1,894 00	99 25	500 00	*585 50	1,839 00
CDP340A	Purchase of Trees, Shrubs, etc.....	17 44	.....	.....	.....	17 44	.....	*16 00	.....
CDP340C	Construction of Drinking Fountains in Various Parks	.....	.....	.....	.....	.....	3,000 00	.....	.....
CDP341	Construction of Driveway between Grand Boulevard and Mosholu Parkway	38 79	.....	400 00	223 50	215 29	.....	*206 00	211 50
CDP342	Purchase and Planting of Trees—Grand Boulevard and Concourse	112 67	.....	.....	.....	112 67	15,000 00	3,820 82	.....
CDP301J	Botanical Garden in Bronx Park—Construction of a Boundary Fence.....	373 87	**99**	.....	372 88	.....	.....	.....	372 88
CDP301M	Botanical Garden, Bronx Park—Construction of Masonry Retaining Walls at Boulevard Entrance and Masonry Steps at Power House	51 10	**1 70**	.....	49 40	.....	.....	.....	49 40
CDP301P	Botanical Garden in Bronx Park—New Cases for Museum Building	8 23	**8 23**	.....	.....	.....	.....	.....	.....
CDP301R	Botanical Garden in Bronx Park—Retaining Wall—Woodlawn Avenue Approach.....	78 51	**78 51**	.....	.....	.....	.....	.....	.....
CDP303A	Construction of Bridge from Hunter to Twin Island in Pelham Bay Park.....	1 39	**1 39**	.....	.....	.....	.....	.....	.....
CDP303B	Erection of Comfort Station and Additional Bath House at Pelham Bay Park.....	24 50	**24 50**	.....	.....	.....	.....	.....	.....
CDP304C	Construction of Manure Pits Adjacent to Park Stations	834 46	**834 46**	.....	.....	.....	.....	.....	.....
CDP305	Filling and Draining Swamp Land Other Than That South of Garden in Van Cortlandt Park	1 38	**1 38**	.....	.....	.....	.....	.....	.....
CDP305F	Drainage System for Lowlands in Macomb's Dam Park	46	**46**	.....	.....	.....	.....	.....	.....
CDP306	Improvement of Bronx and Pelham Parkway	8 62	**8 62**	.....	.....	.....	.....	.....	.....
CDP301O	Botanical Garden, Bronx Park—Erection of Pergola	85 90	**3 80**	.....	82 10	.....	.....	.....	82 10
CDP327A	Reconstruction of Shelter Building in Franz Sigel Park	281 30	**281 30**	.....	.....	.....	.....	.....	.....
CDP332J	New York Zoological Park—Erection of an Extension to Winter House for Pelicans..	62 35	**35**	.....	62 00	.....	.....	.....	62 00
CDP335A	Rebuilding Crib Work, etc., Along Harlem River Side of Macombs Dam Park.....	140 89	**140 89**	.....	.....	.....	.....	.....	.....
CDP338	Rebuilding City Island Road from Bartow Station to City Island Bridge.....	296 43	**296 43**	.....	.....	.....	.....	.....	.....
CDP340B	Fencing the Boundaries of Parks.....	2 02	**2 02**	.....	.....	.....	.....	.....	.....
		$11,553 96	**$1,744 34**	$38,400 00	$43,703 79	$4,505 83	$118,743 32	$12,402 05	$41,314 11
	23. DEPARTMENT OF PARKS—QUEENS.								
CDP401	Improvement of Kings Park.....	$266 75	.....	$500 00	$580 00	$186 75	.....	.....	$589 00
CDP401A	Erection of Comfort Station in Kings Park	.....	.....	400 00	337 91	62 09	$4,500 00	.....	210 41
CDP402	Improvement of Rainey Park.....	95 51	.....	300 00	387 00	8 51	.....	.....	387 00
CDP405	Salaries of Engineering Force.....	.....	$25 00	2,400 00	2,181 31	243 69	.....	.....	2,181 31
CDP406	Construction of Groynes at Seaside Park, Neponset	.....	.....	3,166 66	3,125 25	41 41	4,000 00	3,819 75	3,125 25
CDP406A	Construction of Groynes at Seaside Park, Neponset—Engineering Services	.....	.....	.....	.....	.....	833 34	.....	.....
CDP407	Improvement of Forest Park.....	.....	.....	1,000 00	100 00	900 00	25,000 00	*297 00	100 00
CDP408	Improvement of Kissena Park.....	.....	.....	1,400 00	1,290 64	109 36	600 00	.....	1,158 76
CDP409	Engineering Services	.....	.....	.....	.....	.....	2,000 00	.....	.....
CDP403	Improvement of Linden Park.....	11 31	**11 31**	.....	.....	.....	.....	.....	.....
CDP404	Plans and Specifications for Permanent Improvement	50 00	.....	.....	50 00	.....	.....	.....	50 00
		$423 57	$13 69	$9,166 66	$8,052 11	$1,551 81	$36,933 34	$4,116 75	$7,801 73
	24. DEPARTMENT OF STREET CLEANING.								
CDS2	Acquisition of Site for Construction of Stable—Borough of Brooklyn.....	$541 99	.....	.....	.....	$541 99	.....	.....	.....
CDS2A	Construction of Dumping Boards—Borough of Brooklyn	158 11	.....	.....	.....	158 11	**$50 50**	.....	.....
CDS2D	Construction of Additional Dumping Boards at Foot of West 134th Street.....	2,848 00	.....	.....	$2,847 99	01	.....	.....	$2,847 99
CDS2E	Construction of Dumping Board at Foot of Stanton Street, East River.....	.....	.....	$7,000 00	6,339 24	660 76	.....	.....	6,339 24

* Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

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CDS2F	Construction of Dumping Board at Foot of Canal Street, North River	.....	.....	100 00	85 00	15 00	3,400 00	.....	85 00
CDS2G	Construction of Covered Dump at Foot of West 77th Street	.....	.....	16,000 00	15,734 25	265 75	29,000 00	$22,981 75	15,734 25
CDS2H	Enlarging and Covering Dump at Foot of East 72d Street	.....	.....	.....	.....	.....	18,000 00	16,456 00	.....
CDS3	New Stock or Plant, Borough of Brooklyn	405 31	.....	300 00	646 85	58 46	2,700 00	1,332 75	871 85
CDS8	Construction of Dumping Board at Foot of Lincoln Avenue—The Bronx	253 35	**$253 35**	.....	.....	.....	1,000 00	.....	.....
CDS15	Construction and Equipment of Model Street Cleaning District	.....	.....	2,000 00	1,018 74	981 26	248,000 00	*32 58	043 74
CDS2B	Construction of Two Dumping Boards on Harlem River, Bronx Side	8 03	**8 03**	.....	.....	.....	.....	.....	.....
CDS9	Construction of Dumping Board at Foot of Clinton Street, Manhattan	192 50	**192 50**	.....	.....	.....	.....	.....	.....
		$4,407 29	**$453 88**	$25,400 00	$26,672 07	$2,681 34	$302,049 50	$40,803 08	$26,522 07
	25. WATER SUPPLY, GAS AND ELECTRICITY.								
CCM2	Additional Water Supply—Aqueduct	$383 20	**$27 01**	$500 00	$781 59	$74 60	$14,500 00	$203,146 78	$781 59
CCM2A	Additional Water Supply—Aqueduct Awards	27 01	8,977 41	.....	8,977 41	27 01	75,000 00	.....	9,552 41
CCM2B	Additional Water Fund—Completion of Easterly Basin of Jerome Park Reservoir	167 04	**167 04**	.....	.....	.....	.....	.....	.....
CDW1	Additional Water Fund of The City of New York	540 59	.....	.....	.....	540 59	1,500 00	.....	.....
CDW2	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes—Borough of Brooklyn	358 23	**358 23**	.....	.....	.....	.....	.....	.....
CDW3	Construction and Equipment of a High-Pressure Water System for Fire, etc., Manh	103 89	.....	34,000 00	33,254 72	849 17	298,000 00	7,687 07 *82 00	36,463 97
CDW3A	Extension of High-Pressure Water Service North of 23d Street—Manhattan	556 06	.....	656,000 00	655,356 62	1,199 44	253,000 00	195,202 24 *1,343 58	622,047 44
CDW9A	Extension of High-Pressure Water Service to Gowanus and South Brooklyn	606 54	.....	12,000 00	11,981 04	625 50	30,000 00	6,025 91	11,981 04
CDW9B	Expense of Conducting Investigation of Water Waste and Necessary Appliances Therefor	1,215 84	.....	R14 90 1,000 00	1,313 04	917 70	24,000 00	*150 00	2,011 90
CDW12	Water Fund—Borough of Brooklyn	1,838 26	**951 01**	23,000 00	18,024 05	5,863 20	21,000 00	21,532 05	39,966 82
CDW12B	Water Fund—New Mains in Bushwick Avenue, etc	1,646 54	**1,646 54**	400 00	309 03	90 97	11,600 00	.....	309 03
CDW12D	Water Fund—Fencing and Improving Lands Occupied by Reservoirs, Brooklyn	477 30	.....	2,000 00	2,126 32	350 98	30,500 00	*365 00	2,126 32
CDW12F	Water Fund—Acquisition of Rights of Water Pipes and App. of Various Companies and Individuals, Brooklyn	2,493 69	.....	10,000 00	12,026 65	467 04	43,000 00	.....	12,026 65
CDW13	Water Fund, Manhattan and The Bronx	400 96	13,250 00	25,000 00	26,775 23	11,875 73	3,000 00	185 70 *13,577 76	29,781 63
CDW13A	Water Fund, Manhattan—Dredging Harlem River and Relocating Main	105 34	**160 09**	500 00	444 65	60	1,500 00	.....	444 65
CDW13B	Water Fund, Manhattan—Laying and Replacing Distributing Mains	505 96	**22 51**	3,000 00	2,760 70	722 75	2,000 00	*2,722 75	2,760 70
CDW13C	Water Fund, Manhattan—Laying High-Pressure Mains	224 41	.....	33,000 00	32,517 60	706 81	186,000 00	2,917 18	32,517 60
CDW13D	Water Fund, Bronx—Laying Pipes and Repaving Jerome Avenue	924 32	**927 36**	1,000 00	996 96	.....	111,000 00	*590 00	996 96
CDW13E	Water Fund, Manhattan and Bronx—Additional Studies and Tests of Filters and Filtration Plans	421 83	**321 83**	.....	100 00	.....	36,000 00	.....	100 00
CDW13F	Water Fund, Manhattan and Bronx—Additional Small Distribution Mains	**667 48**	.....	49,000 00	47,803 12	529 40	185,000 00	413 08 *2,538 45	52,038 92
CDW13G	Water Fund, Manhattan—Main from 179th Street Pumping Station to Dyckman Tract	203 95	**80 29**	9,000 00	9,123 66	.....	10,000 00	1,670 35	9,123 66
CDW13H	Water Fund, Manhattan—Addition to Building and Equipment of 179th Street Pumping Station	11 00	.....	.....	.....	11 00	64,900 00	.....	.....
CDW13J	Water Fund, Manhattan—Changing Service Taps South of Chambers Street	.....	**79 04**	15,000 00	14,796 49	124 47	2,000 00	778 76	14,796 49
CDW13K	Water Fund, Bronx—Additional Equipment —Jerome Avenue Pumping Station	.....	.....	.....	.....	.....	31,000 00	.....	.....
CDW13L	Water Fund, Bronx—20-inch Main Under Mott Avenue Canal	91 00	.....	.....	.....	91 00	6,400 00	*905 40	.....
CDW13M	Water Fund, Bronx—12-inch Water Main to North Brother's Island	.....	.....	.....	.....	.....	18,000 00	.....	.....
CDW13O	Water Fund, Bronx—20-inch Main Under Bronx River at Westchester Avenue	.....	.....	.....	.....	.....	20,000 00	.....	.....
CDW13P	Water Fund—Manhattan—Improvement, and Permanent Betterments	.....	.....	.....	.....	.....	4,000 00	*4,000 00	.....
CDW13Q	Water Fund—Manhattan—Changing Service Taps in Various Streets	.....	.....	5,000 00	4,737 21	262 79	5,000 00	172 17	4,737 21
CDW13R	Water Supply System—Bronx—New Distribution Mains in E. 177th Street	.....	.....	9,000 00	8,909 04	90 96	25,000 00	17,652 41	8,896 49
CDW14	Water Fund, Borough of Queens	1,381 45	.....	2,000 00	2,571 10	810 35	5,000 00	.....	3,841 60
CDW14A	Water Fund, Borough of Queens—Installation of Additional Wells, etc., at Whitestone Pumping Station	275 43	**275 43**	.....	.....	.....	1,000 00	.....	.....
CDW14B	Water Fund, Borough of Queens—Installation of Wells and Machinery at Flushing Pumping Station	453 00	.....	1,000 00	1,214 05	238 95	37,000 00	.....	1,214 05
CDW14C	Water Fund, Borough of Queens—New 30-inch Distribution Main, Fresh Meadow Road	76 41	**76 41**	.....	.....	.....	46,000 00	.....	.....
CDW14D	Water Fund, Borough of Queens—New 30-inch Distribution Main, Cypress Avenue	435 57	.....	1,500 00	1,907 23	28 34	6,500 00	.....	1,907 23
CDW15	Water Fund—Borough of Richmond	501 23	.....	25,000 00	24,813 17	688 06	13,000 00	.....	29,359 11
CDW15A	Water Fund—East of The Bronx	868 22	.....	31,000 00	31,501 14	367 08	7,000 00	4,494 95 *1,144 33	31,919 47
CDW19A	Water Mains in Grand Concourse, 161st Street and Van Courtlandt Ave., Bronx	582 50	.....	30,000 00	29,713 35	869 15	114,000 00	4,818 02	29,670 73
CDW19B	Distributing Mains in the Boroughs of Manhattan and The Bronx	**2,807 05**	**227 86**	6,000 00	2,296 46	668 63	.....	668 63	7,077 49
CDW22	Borough of The Bronx—Erection of Sewage Disposal Plant, Mt. Kisco	1,945 90	**159 53**	1,000 00	1,976 37	810 00	.....	810 00	1,976 37
CDW22A	Manhattan—Extension, etc., High Service Pumping Station, Jerome Avenue	348 19	.....	7,000 00	6,321 98	1,026 21	4,000 00	4,508 10	7,040 43
CDW24	Water Supply—High-Pressure Service, Coney Island Section, Borough of Bklyn.	1,678 35	.....	.....	1,444 20	234 15	112,000 00	.....	1,617 75
CDW25	Water Supply System, Bayside, Queens—Improvement and Development of	53 44	.....	1,000 00	529 00	524 44	30,000 00	.....	841 00
CDW26	Water Supply System, Brooklyn—Additional Hydrants	1,000 00	.....	36,000 00	36,542 21	457 79	23,000 00	.....	36,542 21
CDW26A	Water Supply System, Brooklyn—Furnishing and Setting 500 Double Nozzles	625 27	.....	500 00	966 29	158 98	1,500 00	.....	966 29
CDW27	Borough of Brooklyn—Coal Weighing Scales	35 79	**35 79**	.....	.....	.....	.....	.....	.....
CDW28	Borough of Brooklyn—Extension of Distribution for Small Mains	**2,048 53**	.....	104,000 00	101,532 05	419 42	105,000 00	22,368 42 *1,595 00	116,254 00

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CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

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CDW28A	Borough of Brooklyn—Expenses for Determining Sites for Wells, etc.....	475 79	**475 79**	.....	.....	.....	8,000 00	.....	.....
CDW32A	Water Supply System, Brooklyn—New Distribution Mains from East New York Avenue to Ashland Place.....	392 94	.....	105,600 00	105,798 80	194 14	69,000 00	{ 6,861 56 *55 00 }	105,798 80
CDW32B	Water Supply System, Brooklyn—New Distribution Mains from Blythebourne District	.....	.....	88,000 00	87,435 92	564 08	27,000 00	4,570 46	78,226 33
CDW34	Borough of Queens—Distribution Mains....	269 39	.....	167,000 00	166,913 46	355 93	167,000 00	{ 16,994 70 *589 52 }	186,315 51
CDW34A	Borough of Queens—Salaries and Wages of Labor Construction Force, Water Supply System	**12 16**	.....	1,000 00	83 00	904 84	.....	.....	185 00
CDW34B	Borough of Queens—Supplies and Materials of Labor Construction Force, Water Supply System	568 31	.....	1,500 00	1,706 26	362 05	8,500 00	*9 00	1,706 26
CDW34C	Borough of Queens—New 24-inch Main from Bayside Pumping Station to Flushing Standpipe, Water Supply System	885 08	**885 08**	.....	.....	.....	23,000 00	.....	.....
CDW34D	Borough of Queens—Improving Pumping Station No. 3, Long Island City, Water Supply System	.....	.....	.....	.....	.....	7,500 00	.....	.....
CDW35	Laying Trunk Water Mains in Manhattan, Under the East River and in Brooklyn and Queens	235 29	**235 29**	1,000 00	901 17	98 83	383,000 00	10,087 33	901 17
CDW36A	Water Supply System, Manhattan and Bronx —Supplies and Materials for Labor Construction Force	**6,820 71**	.....	30,000 00	21,593 94	1,585 35	.....	*877 75	37,452 15
CDW36B	Water Supply System, Manhattan and Bronx —Salaries and Wages of Labor Construction Force	498 57	.....	500 00	531 68	466 89	2,500 00	.....	1,281 52
CDW36C	Water Supply System, Manhattan and Bronx —Construction of Chlorination Plant at Dunwoodie	723 15	**34 01**	.....	689 14	.....	3,000 00	.....	1,074 44
CDW36D	Water Supply System, Manhattan and Bronx —Construction of Chlorination Plant at Croton Watershed	970 00	.....	.....	.....	970 00	15,000 00	.....	.....
CDW36E	Water Supply System, Manhattan and Bronx —Rearrangement of Water Mains, Broadway-Lexington Avenue Subway	.....	.....	4,645 50	4,100 00	545 50	10,000 00	*9,945 50	4,100 00
CDW36F	Water Supply System, Manhattan and Bronx —Fencing City Property on Croton Water Shed	.....	.....	.....	.....	.....	17,500 00	.....	.....
CDW36G	Water Supply System, Manhattan and Bronx —Improving Gate House at Dunwoodie and New Croton Dam	.....	.....	.....	.....	.....	15,000 00	.....	.....
CDW36H	Water Supply System, Manhattan and Bronx —Additional Hydrants	187 50	.....	78,000 00	77,697 30	490 20	73,000 00	{ *13,437 82 38,064 90 }	83,889 85
CDW37A	Water Supply System, Brooklyn—Cross-connecting Old Distribution Mains	**983 75**	.....	38,000 00	36,968 29	47 96	8,000 00	1,036 11	36,228 05
CDW37B	Water Supply System, Brooklyn—New 20-inch Distribution Main Along Broadway, from Jamaica Avenue to Rockaway Avenue	203 91	**203 91**	.....	.....	.....	15,000 00	.....	.....
CDW37C	Water Supply System, Brooklyn—New 16-inch Main, Hopkinson Avenue, Broadway and Fulton Street	92 26	**92 26**	.....	.....	.....	8,000 00	.....	.....
CDW37D	Water Supply System, Brooklyn—New 16-inch Main, Howard Avenue, Broadway and Fulton Street	1,099 43	**1,099 43**	.....	.....	.....	15,000 00	.....	.....
CDW37E	Water Supply System, Brooklyn—New 16-inch Main, Fulton Street, Howard and Classon Avenues	1 44	**1 44**	.....	.....	.....	26,000 00	.....	.....
CDW37F	Water Supply System, Brooklyn—New 20-inch Main, Nostrand Avenue, Woodruff and Flatbush Avenues	765 27	**401 43**	1,000 00	1,363 84	.....	3,000 00	.....	1,363 84
CDW37G	Water Supply System, Brooklyn—Construction Administration Building, North Portland Avenue Repair Yard	.....	.....	17,000 00	16,171 08	828 92	8,000 00	2,444 32	15,852 63
CDW37J	Water Supply System, Brooklyn—Construction Administration Building, East New York Repair Yard	.....	.....	15,000 00	14,414 20	585 80	10,000 00	9,809 80	13,154 83
CDW37L	Water Supply System, Brooklyn—Improving the Grounds at Ridgewood Pumping Stations	453 00	.....	.....	54 00	399 00	29,000 00	.....	54 00
CDW37M	Water Supply System, Brooklyn—Permanent Betterments and Additions to Pumping Stations, Brooklyn Water Shed	582 96	**248 90**	3,000 00	3,334 06	.....	.....	.....	3,334 06
CDW37O	Water Supply System, Brooklyn—Additional Equipment, Pumping Stations, Brooklyn Water Shed	1,396 94	**972 27**	11,000 00	9,754 17	1,670 50	.....	670 50	9,825 17
CDW37P	Water Supply System, Brooklyn—Supplies and Materials for Labor Construction Force	761 81	.....	6,000 00	6,431 95	329 86	.....	.....	10,027 01
CDW37Q	Water Supply System, Brooklyn, Salaries and Wages of Labor Construction Force.....	3 32	.....	.....	.....	3 32	.....	.....	875 50
CDW37R	Water Supply System, Brooklyn—Alteration of New Utrecht Pumping Station Into Repair Yard	.....	.....	.....	.....	.....	12,500 00	.....	.....
CDW37S	Water Supply System. Brooklyn—Improvement of Gowanus Pipe Yard	.....	.....	23,000 00	22,507 32	492 68	20,000 00	20,307 42	20,959 10
CDW37T	Water Supply System, Brooklyn—Acquisition of Land for Repair Yard at Bay Ridge....	48 90	**48 90**	.....	.....	.....	3,800 00	.....	.....
CDW37U	Water Supply System, Brooklyn—Erection of Building at Repair Yard, Bay Ridge.....	.....	.....	.....	.....	.....	20,000 00	.....	.....
CDW37W	Water Supply System, Brooklyn—Equipment of Milburn Pumping Station	.....	.....	.....	.....	.....	4,000 00	.....	.....
CDW37X	Water Supply System—Brooklyn—Plant for Coal and Ashes at Milburn Pumping Station	.....	.....	.....	.....	.....	17,600 00	.....	.....
CDW38A	Water Supply System, Richmond—Additional Small Distribution Mains	318 83	.....	86,000 00	86,287 22	31 61	98,000 00	{ 28,429 56 *250 00 }	86,278 71
CDW38B	Water Supply System, Richmond—Supplies and Materials for Labor Construction Force	146 08	.....	5,000 00	4,426 63	719 45	.....	.....	4,426 63
CDW38C	Water Supply System, Richmond—Salaries and Wages of Labor Construction Force..	968 70	.....	.....	117 00	851 70	3,000 00	.....	280 75
CDW38D	Water Supply System, Richmond—Construction Administration Building, West New Brighton	.....	.....	1,000 00	13 85	986 15	24,000 00	.....	13 85
CDW38E	Water Supply System, Richmond—Additions and Machinery, West New Brighton and Clove Stations	521 15	**260 27**	9,000 00	7,973 38	1,287 50	.....	643 75	7,973 38
CDW38F	Water Supply System, Richmond—Machinery and Equipment, New Grant City Pumping Station	255 15	.....	32,500 00	32,383 26	371 89	68,000 00	{ 53,650 05 *348 00 }	30,007 73
CDW38G	Water Supply System, Richmond—Improvement of Pumping Stations.....	390 00	.....	3,500 00	3,612 76	277 24	25,000 00	1,212 56	3,612 76
CDW38H	Water Supply System, Richmond—Additional Hydrants	.....	.....	17,000 00	16,051 32	948 68	14,000 00	*520 00	16,051 32

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CDW39	Water Supply System, All Boroughs—Salaries and Wages, Engineering Construction Force	3,220 13	.....	R69 43	1,299 12	1,990 44	7,000 00	.....	4,157 49
CDW39A	Water Supply System, All Boroughs—Supplies and Materials, Engineering Construction Force	148 01	.....	.....	88 57	59 44	.....	.....	88 57
CDW39B	Maintenance of Autos for Engineering Construction Force	61 16	.....	.....	.....	61 16	.....	.....	.....
CDW39C	Water Supply System, All Boroughs—Replacing Pavements by Contract and Open Market Order	758 32	.....	2,000 00	2,491 28	267 04	2,000 00	*200 00	2,356 97
CDW40	Water Supply System, All Boroughs—Contingent Expenses, Engineering and Labor Construction Force	54 35	.....	.....	1 50	52 85	.....	.....	219 88
CDW40A	Water Supply System, All Boroughs—Vehicular Transportation, Engineering and Labor Construction Force	696 80	.....	1,000 00	1,644 65	52 15	.....	.....	1,780 82
CDW41	Water Supply System, All Boroughs—Reconstruction of Old Croton Aqueduct Contract Work	78 66	**77 94**	5,500 00	5,421 19	79 53	84,400 00	.....	5,421 19
CDW41A	Water Supply System, All Boroughs—Reconstruction of Old Croton Aqueduct, Departmental Salaries and Wages	7 26	**492 26**	500 00	15 00	.....	1,500 00	.....	33 00
CDW41B	Water Supply System, All Boroughs—Reconstruction of Old Croton Aqueduct, Departmental Supplies and Materials	331 52	**288 30**	.....	42 97	25	.....	.....	98 78
CDW42A	Water Supply System, All Boroughs—Corporate Stock Allowance 2152—1914	.....	.....	7,242 00	6,991 44	250 56	.....	.....	6,991 44
CDW42B	Water Supply System—All Boroughs—Corporate Stock Allowance 2154—1914	.....	.....	2,200 00	2,087 10	112 90	500 00	.....	2,087 10
CDW42C	Water Supply System—All Boroughs—Corporate Stock Allowance 2156—1914	.....	.....	R58 08 35,438 34	35,467 57	28 85	.....	.....	35,467 57
CDW42D	Water Supply System—All Boroughs—Corporate Stock Allowance 2158—1914	.....	.....	R54 20 42,905 00	42,046 58	912 62	1,000 00	.....	42,046 58
CDW42E	Water Supply System—All Boroughs—Corporate Stock Allowance 2159—1914	.....	.....	R119 05 159,970 00	158,403 21	1,685 84	.....	.....	152,378 09
CDW42F	Water Supply System—All Boroughs—Corporate Stock Allowance 2165—1914	.....	.....	8,445 00	8,427 54	17 46	.....	.....	8,427 54
CDW42G	Water Supply System—All Boroughs—Corporate Stock Allowance 2166—1914	.....	.....	8,461 67	8,227 82	233 85	.....	.....	8,227 82
CDW42H	Water Supply System—All Boroughs—Corporate Stock Allowance 2168—1914	.....	.....	9,447 00	9,280 32	166 68	.....	.....	9,280 32
CDW42I	Water Supply System—All Boroughs—Corporate Stock Allowance 2179—1914	.....	.....	10,442 50	10,144 56	297 94	500 00	.....	9,964 56
CDW42J	Water Supply System—All Boroughs—Corporate Stock Allowance 2181—1914	.....	.....	14,392 50	13,731 50	661 00	.....	.....	13,481 50
CDW42K	Water Supply System—All Boroughs—Corporate Stock Allowance 2187—1914	.....	.....	72,984 30	72,094 20	890 10	14,000 00	.....	66,283 83
CDW42L	Water Supply System—All Boroughs—Corporate Stock Allowance 2188—1914	.....	.....	28,866 90	27,254 75	1,612 15	4,000 00	.....	26,801 75
CDW42M	Water Supply System—All Boroughs—Corporate Stock Allowance 2194—1914	.....	.....	600 00	586 25	13 75	.....	.....	571 25
CDW42N	Water Supply System—All Boroughs—Corporate Stock Allowance 2195—1914	.....	.....	36,852 50	36,179 50	673 00	.....	.....	35,683 50
CDW42O	Water Supply System—All Boroughs—Corporate Stock Allowance 2216—1914	.....	.....	.....	.....	.....	284 00	.....	.....
CDW42P	Water Supply System—All Boroughs—Corporate Stock Allowance 2232—1914	.....	.....	125 00	88 62	36 38	.....	.....	88 62
CDW42Q	Water Supply System—All Boroughs—Corporate Stock Allowance 2272—1914	.....	.....	12,774 00	12,769 34	4 66	.....	.....	12,769 34
CDW42R	Water Supply System—All Boroughs—Corporate Stock Allowance 2301—1914	.....	.....	.....	.....	.....	125 00	.....	.....
CDW43	Water Supply Systems Connecting Distribution Mains with Catskill Pressure Shafts	.....	.....	.....	.....	.....	235,000 00	.....	.....
CDW8	Selecting Site for Filter Plant and Preparing Plans and Specifications	30 35	**30 35**	.....	.....	.....	.....	.....	.....
CDW10A	Rearrangement of Water Pipes in the Borough of The Bronx	42 70	**42 70**	.....	.....	.....	.....	.....	.....
CDW10B	Placing 300 Double-Nozzle Water Hydrants in Manhattan and The Bronx	40 84	**40 84**	.....	.....	.....	.....	.....	.....
CDW10C	Relocating Water Mains in the Vicinity of Jerome Ave. and Mosholu Parkway, Borough of The Bronx	872 73	**872 73**	.....	.....	.....	.....	.....	.....
CDW12A	Water Fund—New Mains in Evergreen, Lee, Marcy, Sumner, Bedford and Throop Avenues and in 1st and Roebling Streets	171 94	**171 94**	.....	.....	.....	.....	.....	.....
CDW21	Borough of The Bronx—Acquisition of Land for Building Sewers—Mt. Kisco	28 80	**28 80**	.....	.....	.....	.....	.....	.....
CDW28B	Borough of Brooklyn—Acquisition of Land—Awards, Interest, Costs, etc	.....	.....	42,188 28	42,162 84	25 44	.....	.....	12,735 54
CDW29	Borough of Brooklyn—Infiltration Galleries from Spring Creek to Belmore	29 46	**181 01**	500 00	348 45	.....	.....	.....	493 70
CDW29A	Borough of Brooklyn—Installation of 5 Additional Water Meters at Pumping Station	73 15	**73 15**	.....	.....	.....	.....	.....	.....
CDW31	Borough of Brooklyn—New High Pressure Pumping Station for the Massapequa Gallery	212 75	**212 75**	.....	.....	.....	.....	.....	.....
CDW32	Borough of Brooklyn—New Trunk Mains for 7th, 23d, 25th and 26th Wards	491 71	**491 71**	.....	.....	.....	.....	.....	4,484 28
CDW33	Borough of Brooklyn—Tower Service Pumping Engine at Mt. Prospect Pumping Station	61 88	**61 88**	.....	.....	.....	.....	.....	.....
CDW38J	Water Supply System—Borough of Richmond—Acquisition of Land at Southfield Boulevard	.....	**7 00**	20,054 64	20,047 64	.....	.....	.....	20,047 64
		$30,851 72	$8,679 10	$2,402,535 13 R315 66	$2,383,102 24	$59,279 37	$3,629,109 00	$745,081 90	$2,407,408 23
	26. FIRE DEPARTMENT.								
CFD1	Construction and Equipment of Fire Boats.	$155 69	**$47 66**	$37,000 00	$36,857 28	$250 75	.....	.....	$36,857 28
CFD2	Fire Alarm System—Extension of, Borough of Queens, Including Apparatus, etc., for Volunteer Companies	64 06	.....	1,000 00	909 30	154 76	$1,000 00	.....	909 30
CFD2A	Fire Alarm Telegraph System, All Boroughs—Purchase of Fire Alarm Boxes	1,238 32	.....	.....	.....	1,238 32	19,000 00	.....	.....
CFD2B	Fire Alarm System—Manhattan, Bronx and Brooklyn—Rearranging Circuits for New System	85 96	.....	R156 01 39,000 00	38,746 34	495 63	44,000 00	*$3,524 35 4,729 25	37,986 87
CFD2C	Fire Alarm Telegraph System—Manhattan, Bronx and Brooklyn—Interior Equipment of New Central Station	.....	.....	.....	.....	.....	200,000 00	.....	.....

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CFD3B	Fire Alarm Telegraph System, Borough of Manhattan—Installation of New System..	487 32	.....	21,000 00	20,913 57	573 75	30,000 00	30,573 75	21,352 06
CFD5A	Fire Alarm Telegraph System, Borough of Richmond—Equipment	736 01	.....	2,000 00	2,539 68	196 33	2,000 00	2,196 33	2,539 68
CFD6	Boroughs of Richmond and Queens Sites—Erection of and Additions and Alterations to Buildings for an Extension of Paid System	222 94	.....	.....	.....	222 94	1,721 44	256 00	.....
CFD8	Fund for Sites, Buildings and Telegraph System, Boroughs of Manhattan and Bronx	1,270 51	.....	.....	.....	1,270 51	.....	1,270 51	.....
CFD10A	New Apparatus—Boroughs of Manhattan, The Bronx and Richmond.....	438 35	.....	3,000 00	2,596 97	841 38	.....	.....	2,596 97
CFD10B	New Apparatus—Boroughs of Brooklyn and Queens	96 78	.....	.....	.....	96 78	5,900 00	.....	.....
CFD10C	New Apparatus—Purchasing Motor Tractors and Motor Hose Tenders	.....	.....	22,000 00	21,628 00	372 00	178,000 00	159,560 00	21,628 00
CFD12	Purchase of New Apparatus—Borough of Brooklyn	696 68	.....	41,000 00	41,696 68	.....	.....	.....	41,696 68
CFD13	Purchase of New Apparatus—Borough of Manhattan	278 93	.....	53,000 00	52,651 93	627 00	7,000 00	.....	52,651 93
CFD13A	Purchase of New Apparatus—Borough of Richmond	199 40	.....	540 00	739 40	.....	460 00	.....	739 40
CFD15	Purchase of New Apparatus—Borough of The Bronx	892 65	.....	37,000 00	37,100 15	792 50	.....	.....	37,100 15
CFD19	Sites and Buildings	500 00	.....	.....	.....	500 00	.....	.....	.....
CFD19A	Sites and Buildings, Manhattan—Alterations to Headquarters Building.....	131 30	**131 30**	.....	.....	.....	5,500 00	.....	.....
CFD21	Sites and Buildings—Boroughs of Brooklyn and Queens	854 80	.....	.....	.....	854 80	8,000 00	7,846 24	.....
CFD22	Underground Electrical Conductors—Brooklyn	264 30	.....	R262 63 37,000 00	37,276 93	250 00	4,000 00	4,250 00	39,075 44
CFD24A	Erection of New Building at 111th Street, near 2d Avenue	965 31	**944 06**	.....	.....	21 25	.....	21 25	.....
CFD24B	Manhattan—Erection of New Building, North Side 181st Street, Manhattan and Audubon Avenues	23 81	.....	.....	.....	23 81	2,000 00	2,023 81	10,479 50
CFD24C	Manhattan—Acquisition of Site and Erection of Building in Vicinity of Dyckman Street and Broadway	701 60	.....	30,709 70	30,845 21	566 09	9,000 00	1,704 12	29,930 76
CFD24E	Manhattan—Erection of New Building at 191 Fulton Street	903 08	**903 08**	.....	.....	.....	2,000 00	.....	.....
CFD25B	The Bronx—Erection of Building on Site in Vicinity of Southern Boulevard and Westchester Avenue	658 38	.....	10,900 00	11,407 38	151 00	7,780 92	.....	11,407 38
CFD25E	The Bronx—Acquisition of Site at Fordham and Webster Avenues, in the Rear of Engine Company No. 48.....	.....	.....	.....	.....	.....	5,000 00	.....	.....
CFD25G	The Bronx—Erection of New Building on Site at Ogden Avenue, Highbridge, Adjoining Engine Company No. 68.....	399 48	.....	6,000 00	6,325 00	74 48	1,468 31	.....	63 25
CFD25H	The Bronx—Erection of Building at Bailey Avenue and Boston Road.....	765 05	.....	1,031 69	1,765 05	31 69	.....	31 69	10,814 57
CFD25I	The Bronx—Erection of Building on Morris Avenue, between 168th and 169th Streets..	43 13	.....	.....	.....	43 13	.....	43 13	.....
CFD25K	Erection of New Building at Prospect Avenue and 152d Street, Adjoining Engine Company No. 73	103 63	.....	.....	.....	103 63	.....	103 63	.....
CFD25M	The Bronx—Erection of New Building at Mount Hope Avenue, Near 175th Street...	412 30	.....	32,000 00	32,322 43	89 87	8,000 00	1,482 32	25,178 89
CFD26A	Brooklyn—Erection of Building at Southwest Corner Smith and Lorraine Streets..	72 25	.....	.....	**1,626 63**	1,698 88	2,000 00	1,243 78	25 75
CFD26B	Brooklyn—Erection of Building at 489-491 St. Johns Place	711 35	.....	1,000 00	996 22	715 13	.....	66 26	996 22
CFD26C	Brooklyn—Erection of Building at 12th Avenue, Near 42d Street.....	477 31	.....	2,000 00	867 89	1,609 42	2,000 00	1,108 92	1,820 27
CFD26D	Brooklyn—Erection of Building at 582 Knickerbocker Avenue	676 25	.....	.....	579 74	96 51	.....	96 51	579 74
CFD26E	Brooklyn—Acquisition of Site and Erection of Building on Richardson Street, North Side, 100 Feet West of Leonard Street....	940 78	.....	37,000 00	37,105 48	835 30	10,000 00	*37 00 961 90	37,105 48
CFD26F	Brooklyn—Erection of Building South Side of Metropolitan Avenue, East of Varick Street	901 73	.....	3,000 00	3,094 00	807 73	11,500 00	10,958 30	.....
CFD26I	Brooklyn—Erection of Building on Site in Vicinity of Avenue C and East 16th St...	719 71	.....	300 00	865 50	154 21	700 00	160 85	865 50
CFD26K	Brooklyn—Acquisition of Site and Erection of Building in the Vicinity of Bristol Street and Livonia Avenue.....	489 11	.....	.....	.....	489 11	4,000 00	.....	.....
CFD26M	Brooklyn—Improving Permanently, Bettering and Equipping, Bureau of Horse and Equipment and Apparatus and Repair Building—St. Edwards Place and Bolivar Street	476 00	**476 00**	.....	.....	.....	4,000 00	.....	.....
CFD26O	Brooklyn—Improving Permanently, Bettering and Equipping Headquarters—Jay St..	757 83	**757 83**	170 00	170 00	.....	7,830 00	.....	170 00
CFD26P	Brooklyn—Improving Permanently, Bettering and Equipping Building at 124 DeKalb Avenue	183 81	.....	7,000 00	6,247 28	936 53	1,000 00	*107 50 257 23	6,247 28
CFD26Q	Brooklyn—Improving Permanently, Bettering and Equipping Building at 160 Carlton Avenue	59 93	.....	7,000 00	6,533 46	526 47	1,000 00	298 38	6,533 46
CFD26R	Brooklyn—Improving Permanently, Bettering and Equipping Building at 553 Hicks Street	392 39	.....	300 00	593 42	98 97	700 00	204 88	593 42
CFD26S	Brooklyn—Acquisition of Site in the Vicinity of Pennsylvania and Riverside Avenues...	.....	.....	.....	.....	.....	800 00	.....	.....
CFD26T	Brooklyn—Erection of Building on Site in Vicinity of Pennsylvania and Riverside Avenues	286 00	.....	18,458 80	17,825 55	919 25	1,000 00	804 64	17,825 55
CFD26U	Brooklyn—Erection of Building on 79th Street, between 11th and 12th Avenues....	341 43	.....	8,000 00	7,715 00	626 43	1,000 00	.....	7,715 00
CFD26W	Brooklyn—Erection of Fire Alarm Telegraph Central Office	124 50	.....	42,000 00	41,954 33	170 17	17,000 00	*40 00 10,822 32	41,954 33
CFD27B	Queens—Erection of Building on Site at 5th and Washington Avenues, Rockaway Park	714 80	.....	10,000 00	10,710 00	4 80	41 20	46 00	10,710 00
CFD27C	Queens—Erection of Building at Central Avenue, Near Mott Avenue, Far Rockaway	241 51	.....	1,500 00	1,272 76	468 75	.....	468 75	1,272 76
CFD27D	Queens—Erection of Building at Spruce Street, Near Atlantic Avenue, Richmond Hill	11 98	.....	.....	.....	11 98	1,000 00	1,011 98	.....
CFD27F	Queens—Erection of Building on Site in Vicinity of Benedict Avenue and 5th Street, Woodhaven	644 99	.....	9,000 00	9,601 84	43 15	2,000 00	437 04	9,601 84

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CFD27H	Queens—Erection of Building on Site in Vicinity of Belmont and Hatch Avenues Woodhaven	339 00	.....	10,000 00	10,256 25	82 75	2,000 00	.....	10,256 25
CFD27K	Queens—Acquisition of Site in Vicinity of Grand and Mulberry Avenues, Corona	420 50	**420 50**	.....	.....	.....	1,000 00	.....	.....
CFD27L	Queens—Erection of Building on Site in Vicinity of Grand and Mulberry Avenues, Corona	611 75	.....	37,000 00	37,244 37	367 38	11,000 00	6,630 58	37,002 73
CFD27M	Queens—Acquisition of Site in Vcinity of Hoffman Boulevard and Broadway, Elmhurst	433 50	**433 50**	.....	.....	.....	2,000 00	.....	.....
CFD27O	Queens—Erection of Building on Site in Vicinity of Hoffman Boulevard and Broadway, Elmhurst	908 67	.....	23,000 00	23,106 31	802 36	4,000 00	823 41	25,399 11
CFD27P	Queens—Acquisition of Site in Vicinity of Grand and Columbia Avenues, Maspeth	.....	.....	.....	.....	.....	1,900 00	.....	.....
CFD27Q	Queens—Erection of Building on Site in Vicinity of Grand and Columbia Avenues, Maspeth	169 55	.....	24,000 00	24,119 18	50 37	5,000 00	*860 00 834 31	25,623 68
CFD27R	Queens—Acquisition of Site in Vicinity of Metropolitan Avenue and Fresh Pond Road	.....	.....	.....	.....	.....	400 00	.....	.....
CFD27S	Queens—Erection of Building on Site in Vicinity of Metropolitan Avenue and Fresh Pond Road	472 82	.....	12,000 00	12,086 98	385 84	6,000 00	1,084 92	12,729 16
CFD27U	Queens—Erection of Building on Site in Vicinity of Myrtle Avenue and Fresh Pond Road	**7,427 72**	.....	9,000 00	1,306 79	265 49	.....	*150 00 49 62	11,545 99
CFD27W	Queens—Acquisition of Site in Vicinity of Hoffman Boulevard and Greenpoint Avenue, Newtown	.....	.....	.....	.....	.....	2,000 00	.....	.....
CFD27X	Queens—Erection of Building on Site in Vicinity of Hoffman Boulevard and Greenpoint Avenue, Newtown	650 58	.....	41,000 00	40,925 09	735 49	7,000 00	2,552 44	36,048 45
CFD27Z	Queens—Erection of Building on Site in Vicinity of Jamaica Avenue and Union Avenue, Woodhaven	958 69	.....	18,000 00	18,610 37	348 32	5,000 00	1,244 28	18,610 37
CFD28C	Richmond—Erection of Building at Sarah Ann's Street, Corner Hannah Street, Tompkinsville, Staten Island	16 88	.....	.....	.....	16 88	.....	16 88	772 50
CFD28E	Richmond—Erection of Building on the Site in Concord Section	2,664 78	.....	25,000 00	27,462 70	202 08	10,000 00	6,005 03	27,462 70
CFD28G	Richmond—Erection of Building on Site in the Vicinity of Broad and Brook Streets, Stapleton, Staten Island	269 60	.....	35,219 08	34,779 25	709 43	14,000 00	14,709 43	34,779 25
CFD29A	Fire Department—Queens—Acquisition of Site in the Vicinity of Flushing and 9th Avenues, Whitestone	.....	.....	.....	.....	.....	100 00	.....	.....
CFD29B	Fire Department — Queens — Erection of Building on Site in the Vicinity of Flushing and 9th Avenues, Whitestone	22	.....	28,500 00	27,761 61	738 61	5,000 00	*750 00 819 36	21,195 17
CFD30	Fire Alarm System—Borough of Manhattan —Erection of Central Office in New York.	719 17	.....	48,000 00	48,556 62	162 55	24,000 00	*38 85 11,838 64	48,556 62
CFD30A	Fire Alarm System—Borough of Manhattan —Underground Installation and Apparatus.	78 12	.....	29,000 00	28,109 93	968 19	85,000 00	33,656 21	26,643 39
CFD31A	Fire Alarm System—Borough of Brooklyn—Overhead Circuits	70 79	.....	8,900 00	8,934 97	35 82	.....	.....	8,934 97
CFD31B	Fire Alarm System—Borough of Brooklyn—Underground Installation and Apparatus	600 00	.....	39,000 00	39,060 10	539 90	9,000 00	9,539 90	39,060 10
CFD31C	Fire Alarm System—Brooklyn—Connecting System With New Central Station	7 16	.....	3,400 00	2,453 81	953 35	8,000 00	8,953 35	2,456 65
CFD32	Fire Alarm System—Borough of The Bronx—Erection of Central Office in Crotona Park, between Fulton and Arthur Avenues	213 30	.....	33,000 00	32,324 46	888 84	8,000 00	5,521 59	32,324 46
CFD32A	Fire Alarm System—Borough of The Bronx —Underground Installation and Apparatus.	520 17	.....	14,000 00	14,049 27	470 90	83,000 00	76,067 19	14,049 27
CFD32B	Fire Alarm System—The Bronx—Connecting System With New Central Station	.....	.....	500 00	300 12	199 88	36,000 00	.....	300 12
CFD33	Fire Alarm System—Borough of Queens—Extending Circuits and Additional Boxes	81 57	.....	2,500 00	2,551 59	29 98	7,000 00	7,029 98	2,234 08
CFD5	Fire Alarm Telegraph System—Borough of Richmond	123 02	**123 02**	.....	.....	.....	.....	.....	.....
CFD11	New Apparatus—Towns of Flushing and College Point	25 03	.....	9,300 00	9,325 03	.....	.....	.....	9,325 03
CFD14	Purchase of New Apparatus—Borough of Queens	801 21	.....	10,000 00	10,801 21	.....	.....	.....	10,801 21
CFD18	Richmond—New Building at West New Brighton for Engine Co. No. 206	.....	.....	.....	.....	.....	.....	.....	480 00
CFD24D	Manhattan—Erection of New Building at Lexington Avenue and 50th Street	931 39	**649 26**	.....	282 13	.....	.....	.....	282 13
CFD25L	The Bronx—Erection of Building at Unionport	1,056 67	.....	290 30	1,346 97	.....	.....	.....	681 00
CFD26G	Brooklyn—Erection of Building on 7th Avenue near 50th Street	585 74	.....	.....	585 74	.....	.....	.....	585 74
		$29,125 59	**$4,886 21**	$981,519 57 R418 64	$977,167 99	$29,009 60	$945,801 87	$432,416 89 *5,507 70	$991,426 59
	27. DEFICIENCIES IN TAXES.								
CFM4	Corporate Stock Fund to Provide for Deficiencies in Tax Levies of 1904 and Prior Years, Deemed Uncollectable at January 1, 1905	.....	.....	.....	.....	.....	$13,000,000 00	.....	.....
		.....	.....	.....	.....	.....	$13,000,000 00	.....	.....
	28. FUND FOR STREET AND PARK OPENINGS.								
CFM9	Fund for Street and Park Openings	$218,647 51	$496,250 61	R$3,798,082 12 850,000 00	$4,855,640 93	$507,339 31	$703,569 15	*$87 97 101 32	$5,460,919 57
		$218,647 51	$496,250 61	$850,000 00 R3,798,082 12	$4,855,640 93	$507,339 31	$703,569 15	*$87 97 101 32	$5,460,919 57
	29. STREET IMPROVEMENT FUND.								
CFM25	Street Improvement Fund	**$71,812 92**	$69,018 01 237,768 92	R$6,944,868 07 8,597,500 00	$15,923,876 61	**$146,534 53**	.....	*$11,196 22 3,236,170 46	$16,058,111 71
		$71,812 92	$306,786 93	R$6,944,868 07 8,597,500 00	$15,923,876 61	**$146,534 53**	.....	*$11,196 22 3,236,170 46	$16,058,111 71
	30. REDEMPTION OF CORPORATE STOCK NOTES.								
CFM33	Redemption of Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	....	a$1,010,000 00 35,268,157 53	....	$1,010,000 00 35,268,157 53	....	....	....	$1,010,000 00 35,268,157 53

a Represents registration of vouchers and warrants and of payments made from special accounts.
* Indicates Open Market Order.

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CFM33A	Redemption of Notes of the City of New York, from the Proceeds of Notes Issued to the Public September 11, 1914, to Provide for the Supply of Water	.....	6,714,978 83	.....	6,714,978 83	.....	.....	.....	6,714,978 83
CFM34	Redemption of Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock for Construction of Rapid Transit Railroads	.....	19,075,718 06	.....	19,075,718 06	.....	.....	.....	19,075,718 06
CFM34A	Redemption of Notes of the City of New York, from the Proceeds of Notes Issued to the Public September 11, 1914, for the Construction of Rapid Transit Railroads.	.....	11,034,861 14	.....	11,034,861 14	.....	.....	.....	11,034,861 14
CFM35	Redemption of Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes	.....	a2,500,000 00	.....	2,500,000 00	.....	.....	.....	2,500,000 00
		.....	60,260,312 21	.....	60,260,312 21	.....	.....	.....	60,260,312 21
CFM35A	Redemption of Notes of the City of New York, from the Proceeds of Notes Issued to the Public September 11, 1914, for Various Municipal Purposes	.....	8,359,123 58	.....	8,359,123 58	.....	.....	.....	8,359,123 58
		.....	$144,223,151 35	.....	$144,223,151 35	.....	.....	.....	$144,223,151 35
	31. LIBRARIES.								
CLP1B	Carnegie Libraries in the Boroughs of Manhattan and The Bronx—Purchase of Original Stock of Books for.....	$494 43	.....	$5,500 00	$5,994 43	.....	.....	.....	$5,994 43
CLP3A	Carnegie Library—Boroughs of Manhattan, The Bronx and Richmond—Sub-title 3—535 W. 179th St.....	.....	.....	10,000 00	10,000 00	.....	.....	.....	10,000 00
CLP6	Carnegie Libraries in the Borough of Brooklyn—Purchase of Original Stock of Books for—Pursuant to Chapter 206, Laws of 1906	27 47	.....	13,900 00	13,927 47	.....	.....	.....	13,927 47
CLP8	New York Public Library Fund.....	418 25	.....	22,000 00	21,568 75	$849 50	$22,000 00	$15,224 96	21,568 75
CLP8A	New York Public Library Fund—Installation of Electric Generating Plant	344 89	.....	300 00	642 00	2 89	200 00	.....	642 00
CLP9A	Sites for Carnegie Libraries—Expenses of Acquisition, Manhattan	.....	.....	.....	.....	.....	40 00	.....	.....
CLP9C	Sites for Carnegie Libraries—Expenses of Acquisition, Richmond	.....	.....	.....	.....	.....	925 00	.....	.....
CLP15	Sites for Carnegie Libraries—Borough of Queens—Two Sites	.....	.....	.....	.....	.....	**25 00**	.....	.....
CLP17	Sites for Carnegie Libraries—Borough of Brooklyn—Two Sites	313 93	.....	.....	.....	313 93	.....	.....	.....
CLP17A	Sites for Carnegie Libraries—Borough of Brooklyn—Sub-title No. 1.....	58 12	.....	.....	.....	58 12	.....	.....	.....
CLP17B	Sites for Carnegie Libraries — Borough of Brooklyn—Sub-title No. 2	.....	.....	11,000 00	10,578 75	421 25	4,000 00	.....	10,578 75
CLP18	Sites for Carnegie Libraries—One Site—Queens	.....	.....	.....	.....	.....	15,000 00	.....	.....
		$1,657 09	.....	$62,700 00	$62,711 40	$1,645 69	$42,140 00	$15,224 96	$62,711 40
	32. FINANCE MISCELLANEOUS.								
CFM1	Awards for Damages to Property on One Hundred and Seventy-seventh Street—Abolishing Grade Crossings, etc., Bronx..	$2,454 08	.....	.....	.....	$2,454 08	.....	.....	.....
CFM1B	Acquisition of Site for Storage Yard for Use of Bureau of Highways, Borough of Brooklyn—Awards, Interest and Costs	.....	.....	.....	.....	.....	.....	.....	.....
CFM1C	Awards for Damages Caused by Changes of Grade Crossings, Borough of The Bronx.	.....	.....	$431 46	$431 46	.....	.....	.....	$431 46
CFM6	Real Estate Option Fund	.....	.....	.....	.....	.....	$20,000 00	.....	.....
CFM7	Depot Place, Bronx—Awards for Damages, Abolishing Grade Crossings, etc.....	191 41	**191 41**	.....	.....	.....	.....	.....	.....
CFM8	Fund for the Payment of Assessments Imposed Against the City.....	357,846 84	**40,000 00**	.....	315,067 42	2,779 42	.....	.....	315,067 42
CFM8A	Fund for the Payment of Assessments Imposed upon the Real Property of the City of New York.....	.....	.....	408,704 32	408,704 32	.....	.....	.....	408,704 32
CFM9A	Fund for Topographical Work, All Boroughs	260 14	.....	.....	255 13	5 01	500 00	.....	255 13
CFM9B	Preparation of Map of the City of New York	58 75	.....	1,600 00	1,650 00	8 75	1,200 00	.....	1,650 00
CFM10	Improvement of Park Avenue, from 45th to 56th Street, Manhattan.....	879 07	.....	433,000 00	433,465 22	413 85	9,517 17	.....	433,465 22
CFM12	New York and Westchester Water Co.—Purchase of Property, Franchise, etc.....	42,240 55	.....	.....	42,240 55	.....	.....	.....	42,240 55
CFM14	Palisade Ave., Bronx—Damage from Change of Grade—Chapter 586, Laws 1905.....	607 94	**607 94**	.....	.....	.....	.....	.....	.....
CFM15	Playgrounds for the Children of the City....	5,894 48	.....	.....	.....	5,894 48	.....	.....	.....
CFM20	Awards for Damages—Change of Grade, Newtown Creek Bridge, Vernon Avenue, Queens	70 00	.....	.....	.....	70 00	.....	.....	.....
CFM21	Awards for Damages—Change of Grade, Prospect Ave. and Seely St. Bridge, Brooklyn	74	**74**	.....	.....	.....	.....	.....	.....
CFM22	Awards for Damages—Change of Grade, East 138th St. and Exterior St., the Bronx.	69 00	**69 00**	.....	.....	.....	.....	.....	.....
CFM23	Awards for Damages—Change of Grade of Approach to Manhattan Bridge.....	.....	.....	122,650 00	122,250 00	400 00	2,100 00	.....	155,550 00
CFM24	Moneys Available for Permanent Improvements	834,298 32	**4,327 45**	.....	.....	253,374 46	.....	.....	.....
			576,596 41						
CFM25A	Corporate Stock Fund for Deficiency in Assessments, Street Improvement Fund.....	.....	**239,171 06**	239,171 06	.....	.....	215,279 11	.....	.....
CFM26	Fort Washington Ridge Road Fund.....	†434 62	15,696 40	.....	.....	1,921 25	6,199 39	.....	.....
			†**55,611 91**						
			41,402 14						
CFM28	Fund for Restoring Pavements.....	†419 05	**285 41**	500 00	382 94	250 70	18,000 00	*60 17	382 94
CFM29	Park Avenue Improvement Above 106th Street	†44 80	.....	.....	.....	44 80	.....	.....	.....
CFM30	Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.....	†33,655 82	.....	.....	.....	33,655 82	122,786 63	.....	.....
CFM31	Williamsbridge Sewer Fund.....	†155,664 69	1,693 75	R4,478 38	.....	161,836 82	.....	.....	.....
CFM32	Fund for Redemption of Certain Street Improvement Bonds of the Former Town of New Utrecht	†10,000 00	.....	10,000 00	.....	20,000 00	.....	.....	.....
CFM36	Harlem River and Spuyten Duyvil Creek Improvement Fund	†58,905 06	.....	R228 11	.....	59,133 17	.....	.....	.....
CFM37	One Hundred and Fifty-fifth Street Viaduct (Cash Account).....	†53,043 27	.....	R21 30	.....	53,064 57	.....	.....	.....
CFM38	Refunds Payable Account—Corporate Stock.	.....	44,453 74	.....	75,103 90	**30,650 16**	.....	.....	74,180 16
CFM39	Restoring Pavements, Cash Account—Section 391 of the Charter.....	†21,758 08	182 70	R2,397 77	965 10	23,373 45	.....	.....	965 10

*a*Represents registration of vouchers and warrants and of payments made from special accounts.
*Indicates Open Market Order. †Reconciliation.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31,1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CFM40	Interest on Assessments, Restoring Pavements, Section 391, Chapter 466, Law of 1901	†824 91	.....	R192 46	.....	1,017 37	.....	.....	.....
		$1,579,621 62	**55,611 91** **2,925 31** **754,895 38**	$1,216,056 84 R7,318 07	$1,400,516 04	$589,047 84	$395,582 30	$60 17	$1,432,892 30
	33. NORMAL COLLEGE OF THE CITY OF NEW YORK.								
CNC1	Erection and Equipment of a New Building	$173 97	.....	$72,500 00	$72,622 95	$51 02	$24,000 00	.....	$72,141 84
CNC2	Interior Construction and Equipment.....	523 68	.....	25,000 00	24,059 33	1,464 35	.....	.....	26,019 33
CNC3	Furniture and Gymnasium Apparatus	.....	.....	5,000 00	4,461 67	538 33	3,000 00	$1,124 89	4,455 34
		$697 65	.....	$102,500 00	$101,143 95	$2,053 70	$27,000 00	$1,124 89	$102,616 51
	34. PRESIDENT, BOROUGH OF BROOKLYN.								
CPB5	Central Library Building—Erection of.....	$437 36	.....	.....	$50 00	$387 36	$52,000 00	*$175 00 17,267 50	$50 00
CPB5A	Central Library Building—Plans, Specification and Supervision	437 33	.....	.....	.....	437 33	191,000 00	180,303 83	.....
CPB6	Construction and Equipment of Public Comfort Stations	133 93	.....	$8,513 00	8,028 00	618 93	.....	.....	7,824 44
CPB11	Fund for Topographical Bureau of the Borough of Brooklyn	72 34	.....	500 00	570 91	1 43	.....	.....	610 72
CPB19	Kings County Court House—Improvements—Additions and Construction of Additional Stories	908 33	.....	.....	.....	908 33	135,091 67	25,000 00	.....
CPB23	New Municipal Building—Brooklyn—Erection of	785 29	.....	51,000 00	51,455 73	329 56	192,000 00	66,754 37	21,191 35
CPB24	Opening, Extending, Laying Out and Improving Bedford Avenue, Brooklyn	.....	$83 77	.....	.....	83 77	.....	.....	.....
CPB28	Public Baths Fund	89 64	.....	.....	.....	89 64	23,600 00	2,430 78	.....
CPB29	Public Comfort Station—Wallabout Market.	22 80	.....	.....	.....	22 80	345 24	.....	.....
CPB32	Repaving Streets	**10,945 85**	91,032 48	R4 00 965,000 00	1,041,759 84	3,330 79	285,000 00	*484 60 182,626 70	1,013,826 36
CPB39	Plans, etc., for Reclamation of Land on Ocean Front of Concourse Park—Coney Island..	.....	.....	1,000 00	707 83	292 17	9,000 00	.....	707 83
CPB40	Reconstruction of Sewers in Avenue V and 14th Avenue	.....	.....	.....	.....	.....	4,800 00	.....	.....
CPB16	Improvement of the Sanitary Condition of the Gowanus Canal, Borough of Brooklyn—Sub-title No. 1—Construction and Equipment of Pumping Plant	202 12	**159 71**	.....	42 41	.....	.....	.....	3,942 65
CPB11A	Fund for Topographical Bureau of the Borough of Brooklyn—Supplies and Contingencies	12	**12**	.....	.....	.....	.....	.....	.....
CPB13B	Public Market, 8th Ward, Borough of Brooklyn—Dredging	19 65	**19 65**	.....	.....	.....	.....	.....	.....
CPB38	Topographical Bureau, Borough of Brooklyn—Salaries and Wages	37 50	.....	.....	37 50	.....	.....	.....	100 00
		$7,799 44	$90,936 77	$1,026,013 00 R4 00	$1,102,652 22	$6,502 11	$892,836 91	$475,042 78	$1,048,253 35
	35. POLICE.								
CPD2A	Police Department Fund—For Sites and Buildings	**$683 75**	.....	$92,000 00	$90,970 14	$346 11	$117,000 00	*123 00 11,796 28	$98,198 89
CPD5K	Purchase of Property 134-138 West Thirtieth Street—19th Precinct	1,858 01	.....	.....	.....	1,858 01	.....	.....	.....
CPD6	Police Department Fund—Construction of a Station House—19th Precinct	876 50	.....	.....	.....	876 50	**2,734 51**	.....	.....
CPD8	Police Department Fund—Erection of a Station House—72d Precinct.....	9 29	**$9 29**	200 00	.....	200 00	.....	.....	.....
CPD9A	Police Department Fund—Furnishing and Equipping	776 83	.....	5,000 00	4,948 96	827 87	.....	*531 00	4,948 96
CPD11	Acquisition of Land and Erection of Building—For New Precinct—The Bronx.....	653 07	.....	64,000 00	64,137 36	515 71	20,000 00	3,115 86	73,603 71
CPD12	Acquisition of Land and Erection of Building—For 18th Precinct—Manhattan.....	144 30	.....	40,000 00	39,882 62	261 68	68,000 00	.....	39,882 62
CPD13	Acquisition of Land and Erection of Building—For 15th Precinct—Manhattan.....	731 15	.....	18,000 00	18,712 39	18 76	43,000 00	.....	18,712 39
CPD14	Acquisition of Land and Erection of Building—61st Precinct—Bronx	.....	.....	.....	.....	.....	75,000 00	.....	.....
CPD2	For Improving, Permanently Bettering and Equipping Station Houses	834 80	**834 80**	.....	.....	.....	.....	.....	.....
CPD5H	Police Department Fund—For Sites and Building—Plans and Specifications—72d Precinct	**51 75**	51 75	.....	.....	.....	.....	.....	.....
CPD9	Police Department Fund—For Sites and Buildings—New Headquarters	15 51	**15 51**	.....	.....	.....	.....	.....	.....
		$5,163 96	**$807 85**	$219,200 00	$218,651 47	$4,904 64	$320,265 49	$15,566 14	$235,346 57
	36. PRESIDENT, BOROUGH OF MANHATTAN.								
CPM1A	Bureau of Sewers—Purchase of New Filing Cases	$582 00	.....	$2,200 00	$2,418 88	$363 12	$800 00	*$92 80	$2,418 88
CPM1B	Bureau of Buildings—New Furniture, Filing Cabinet and Office Equipment.....	379 14	.....	1,000 00	1,349 97	29 17	.....	*28 00	1,349 97
CPM1C	Bureau of Public Buildings and Offices—Permanent Betterment, Improvement and Equipment of Buildings	**2,217 48**	.....	15,000 00	12,668 54	113 98	1.000 00	143 82	12,387 15
CPM1E	Completion of Borough Map.....	1,107 20	.....	29,000 00	29,308 55	798 65	3,000 00	.....	29,308 55
CPM3	Construction of a New Court House and Prison for Third District Magistrates' Court on Site Old Essex Market Court House	174 89	.....	13,000 00	12,194 29	980 60	303,000 00	7,377 36	13,694 29
CPM4	Construction and Equipment of Public Comfort Stations	170 26	.....	18,000 00	17,521 71	648 55	9,000 00	789 52	17,521 71
CPM4A	Construction and Equipment of Asphalt Repair Plant	213 09	.....	42,000 00	42,130 70	82 39	15.000 00	*8,073 42 6,756 89	41.140 59
CPM4C	Construction and Equipment of New Corporation Yard	**2,682 30**	.....	9,500 00	6,274 99	542 71	9,000 00	297 25	9,419 99
CPM4D	Construction and Equipment of New Corporation Yard Under Manhattan Bridge..	.....	.....	.....	.....	.....	38,000 00	.....	.....
CPM16B	Improvement of Market Spaces Under Manhattan and Williamsburg Bridges.....	.....	.....	527 55	52 62	474 93	37.500 00	13.300 88	52 62
CPM21A	New York City Court House—Elevator for Use of Justices	700 70	.....	.....	394 70	306 00	.....	.....	1,774 00
CPM22	New York City Court House—Reconstruction, etc.....	861 00	**$861 00**	.....	.....	.....	255 00	.....	.....
CPM23A	Installation of Refrigerating Plant at Washington Market	.....	.....	17,000 00	16,507 75	492 25	8,000 00	*1,003 00 7,150 00	16,501 55
CPM23B	Reconstruction of Mezzanine Floor, Etc., at Washington Market	.....	.....	1,000 00	436 05	563 95	24,000 00	1,308 14	436 05

† Reconciliation.
* Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31, 1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CPM25A	Public Bath—East Fifty-fourth Street—Construction and Installation of Swimming Pool	796 35	.....	31,000 00	30,871 13	925 22	21,000 00	12,838 32	30,871 13
CPM25D	Public Bath, East 54th Street, Manhattan—Additional Improvements, Etc.	.....	.....	6,000 00	5,210 50	789 50	8,000 00	2,439 50	5,210 50
CPM25E	Public Bath, East 54th Street, Manhattan—Roof Class Room, Etc.	.....	.....	.....	.....	.....	9,000 00	.....	.....
CPM26	Public Baths Fund—Borough of Manhattan.	432 35	.....	2,000 00	2,295 00	137 35	3,000 00	.....	2,295 00
CPM26B	Public Baths Fund—Installation of Pools....	489 70	.....	23,000 00	22,694 10	795 60	23,000 00	1,598 85	18,027 07
CPM26C	Public Baths Fund—Acquisition of Site and Construction of Building.	195 44	.....	114,000 00	113,278 86	916 58	45,000 00	*643 00 32,744 53	113,378 31
CPM32	Reconstruction of Sewers.	936 19	.....	16,000 00	16,614 27	321 92	20,000 00	14,639 48	17,767 17
CPM32A	Reconstruction of Sewers—Preparation of Survey of System and Plans.	474 70	.....	9,000 00	9,388 46	86 24	.....	*48 96	9,388 46
CPM34A	Reconstruction and Equipment of Municipal Court House, Grand and Lafayette Streets, Manhattan	.....	.....	.....	.....	.....	37,500 00	.....	.....
CPM37	Repaving Streets	**6,922 16**	200,015 37	1,294,300 00	1,482,162 94	5,230 27	1,055,000 00	*7,955 30 665,583 33	1,602,030 46
CPM40	Repaving Under Chapter 475, Laws 1895...	774 49	**324 20**	.....	450 29	.....	22,000 00	.....	2,607 76
CPM41	Repaving Under Chapter 87, Laws 1897....	811 05	.....	3,000 00	2,990 40	820 65	.....	506 85	4,009 33
CPM42A	Riverside Drive Extension—Construction—North of 155th Street to H. Hudson Viaduct	324 04	.....	1,500 00	1,756 07	67 97	31,500 00	.....	1,756 07
CPM42B	Riverside Drive Extension—Improvement—158th Street Viaduct—Plans and Specifications	532 55	.....	.....	483 75	48 80	16,000 00	.....	.....
CPM48	Widening, Repaving and Otherwise Improving Roadways of Streets in the Borough of Manhattan	1,118 95	.....	46,000 00	40,620 02	6,498 93	68,000 00	*252 25 25,587 62	40,620 02
CPM49A	Erection of a New Building for Children's Court—First Division	681 59	.....	124,000 00	124,295 10	386 49	67,000 00	*1,347 80 20,965 91	102,009 25
CPM51	Viaduct in Park Avenue, from 40th to 42d Street	.....	.....	500 00	308 95	191 05	349,500 00	.....	308 95
CPM52	Monumenting that Section of Manhattan North of 155th Street and West of Broadway	585 31	.....	4,000 00	4,092 37	492 94	8,000 00	.....	4,092 37
CPM53	Site and Building for Court, Jail and Place of Detention, Manhattan	.....	.....	67,000 00	66,304 82	695 18	383,000 00	*540 00 14,880 95	66,304 82
CPM1D	Bureau of Engineer of Street Openings, Manhattan—Preparation of Maps	3 84	**3 84**	.....	.....	.....	.....	.....	.....
CPM13	Extension of Riverside Drive to the Boulevard Lafayette	6,934 63	**6,934 63**	.....	.....	.....	.....	**1,102 50**	.....
CPM26A	Public Baths Fund, Manhattan—Purchasing and Installing Gymnasium Equipment at Carmine, Cherry and Oliver Sts., Rutgers Pl. and E. 54th St. Baths.	96 05	**96 05**	.....	.....	.....	.....	.....	.....
CPM44B	Sewer Under Pier at Foot of West 129th Street—Construction of	362 76	**362 76**	.....	.....	.....	.....	.....	.....
CPM44	Sewer, 42d St. and Hudson River, Borough of Manhattan—Reconstruction of	.....	.....	.....	.....	.....	.....	.....	.....
CPM3A	Acquisition of Site for New Court House at 2nd Ave. and 2nd St., Manhattan.	.....	.....	191,690 52	190,125 42	1,565 10	.....	.....	172,779 70
CPM32B	Relocation and Reconstruction of Rector Street Sewer	.....	.....	.....	.....	.....	18,500 00	.....	.....
		$7,916 33	$191,432 89	2,081,218 07	2,255,201 20	25,366 09	2,633,555 00	847,791 24	2,339,461 72
	37. PRESIDENT—BOROUGH OF QUEENS.								
CPQ2A	Construction of Retaining Wall on Shore Road—First Ward	$909 94	.....	$4,500 00	$5,018 25	$391 69	$2,500 00	.....	$5,018 25
CPQ2B	Construction of Culvert Work, etc., at Nortons Creek, Edgemere	153 94	**$153 94**	.....	.....	.....	5,000 00	.....	.....
CPQ2C	Construction of Wing Wall, etc., on Jackson Avenue, between Shell Road and Flushing Avenue	197 82	.....	4,500 00	4,494 67	203 15	.....	.....	4,494 67
CPQ2D	Construction of Sea Wall on Willets Point Road, West of Bell Avenue.	231 02	**231 02**	4,800 00	4,799 28	72	7,200 00	.....	6,329 28
CPQ2E	Construction and Equipment of Fireproof Record Building for Surrogate and County Clerk of Queens	387 36	.....	35,000 00	35,289 63	97 73	63,000 00	*$802 00 52,562 03	35,289 63
CPQ4	Fund for Topographical Bureau of the Borough of Queens	141 02	**2 15**	.....	.....	138 87	.....	.....	.....
CPQ4C	Fund for Topographical Bureau—Supplies and Materials	**158 54**	2 15	R122 91 1,500 00	1,387 47	79 05	.....	*6 00	1,457 36
CPQ4D	Fund for Topographical Bureau—Furniture and Fittings	181 86	.....	.....	177 60	4 26	.....	.....	177 60
CPQ4E	Fund for Topographical Bureau—Special Contract Obligations	378 35	.....	2,500 00	2,877 59	76	.....	.....	2,877 59
CPQ4G	Purchase of Apparatus, etc., Except Autos..	23 33	.....	.....	8 45	14 88	.....	.....	8 45
CPQ4J	Maintenance, Repairs, etc., of Autos.	163 95	.....	.....	113 20	50 75	.....	.....	113 20
CPQ6B	Acquisition of Land and Construction of Refuse Destructor at Ridgewood.	263 56	.....	3,500 00	2,714 00	1,049 56	179,500 00	5,267 50	2,714 00
CPQ6C	Acquisition of Land and Construction of Refuse Destructor at Rockaway.	.....	.....	600 00	266 50	333 50	101,000 00	.....	266 50
CPQ7	Public Comfort Stations—Construction of Two—Queens	2,008 76	.....	400 00	2,345 00	63 76	11,600 00	.....	2,345 00
CPQ7A	Public Comfort Stations—Ridgewood—Acquisition of Land and Construction of Building	.....	.....	.....	.....	.....	9,000 00	.....	.....
CPQ8	Queens County Court House—Rebuilding of	4,327 45	**4,128 45**	.....	.....	199 00	.....	.....	.....
CPQ8A	Queens County Court House—Furnishing and Equipping	437 19	**437 19**	.....	.....	.....	8,200 00	.....	.....
CPQ10	Repaving Streets—Borough of Queens.	2,047 36	.....	452,449 43	447,901 39	6,595 40	189,000 00	*300 00 81,112 81	424,395 00
CPQ14	Refuse Destructor, etc., for First Ward, Borough of Queens.	.....	.....	350 00	266 50	83 50	74,650 00	.....	266 50
CPQ4A	Fund for Topographical Bureau of the Borough of Queens—Salaries and Wages.	19 36	.....	.....	19 36	.....	.....	.....	19 36
CPQ4B	Fund for Topographical Bureau of the Borough of Queens—Purchase of 2 Automobiles	85 00	**85 00**	.....	.....	.....	.....	.....	.....
CPQ4H	Fund for Topographical Bureau of the Borough of Queens—Housing, Storage and Repair of Apparatus, etc., Except Autos..	212 92	.....	.....	212 92	.....	.....	.....	240 67
CPQ13	Draining and Sewerage District Plans—Borough of Queens—Salaries	71	**71**	.....	.....	.....	.....	.....	90 36
		$12,012 36	**$5,036 31**	$510,099 43 R122 91	$507,891 81	$9,306 58	$650,650 00	$140,050 34	$486,083 42
	38. PRESIDENT—BOROUGH OF RICHMOND.								
CPR1	Construction and Equipment of Borough Building	$948 51	.....	.....	$201 82	$746 69	$2,000 00	.....	$201 82
CPR1A	Elimination of Grade Crossing Plans.	88 20	.....	$1,000 00	1,088 09	11	.....	.....	1,368 86
CPR3A	Refuse Destructor—Plans and Specifications.	43 65	.....	.....	.....	43 65	1,000 00	$224 65	160 86

*Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

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CPR3B	Refuse Destructor at Clifton—Construction.	598 45	.....	3,000 00	3,090 00	508 45	19,000 00	2,000 00	17,038 96
CPR3C	Acquisition of Land and Construction of Refuse Destructor at Tottenville.....	.....	.....	.....	.....	.....	26,000 00	.....	.....
CPR4	Repaving Streets.....	**5,698 51**	4,663 74	305,000 00	306,117 17	**2,151 94**	70,000 00	*4,279 70 54,331 04	311,596 41
CPR7	Street Cleaning—New Stock or Plant.....	246 99	.....	6,400 00	5,857 58	789 41	8,000 00	.....	5,857 58
CPR7A	Refuse Destructor at Clifton—Construction of Engineer's House.....	706 94	.....	5,900 00	6,213 18	393 76	.....	360 86	6,213 18
CPR7B	Refuse Destructor at Clifton—Construction of Retaining Wall and Grading.....	485 59	.....	.....	.....	485 59	2,500 00	200 00	.....
CPR8A	Sanitary Sewer for Sea View Hospital—Acquisition of Easement.....	.....	.....	.....	.....	.....	1,962 60	.....	.....
CPR8B	Sanitary Sewer for Sea View Hospital—Purchase of Materials.....	219 53	**219 53**	.....	.....	.....	270 00	.....	.....
CPR9	Acquisition of Site, Construction of Storage Houses and Improvement of Storage Yard for Bureau of Highways.....	659 49	.....	.....	.....	659 49	.....	.....	.....
CPR10	Street Cleaning Bureau—Construction of Stable at Clifton.....	.....	.....	.....	.....	.....	15,500 00	.....	.....
CPR11	Experimental Sewerage Disposal Plant at West New Brighton—Construction and Maintenance	805 56	.....	.....	805 56	.....	.....	.....	2,747 20
CPR12	Acquisition of Site and Construction of New County Court House at New Brighton....	449 30	.....	15,000 00	14,996 35	452 95	484,000 00	239,985 00	105,093 06
CPR13	Acquisition of Land and Construction of Building for Storage Purposes in Second and Fourth Wards.....	.....	.....	.....	.....	.....	9,000 00	.....	.....
CPR14A	Construction of Pipe Line at County Jail, Borough of Richmond.....	.....	.....	300 00	274 80	25 20	.....	.....	274 80
CPR16A	Topographical Bureau—Richmond—Supplies and Materials	54 43	.....	.....	34 62	19 81	.....	*5 00	34 62
CPR16B	Topographical Bureau—Contingencies	102 39	.....	R301 10	116 55	286 94	.....	.....	116 55
CPR16C	Topographical Bureau—Special Contract Obligations	140 71	.....	500 00	425 71	215 00	500 00	.....	425 71
CPR16E	Topographical Bureau—Shoeing and Boarding Horses	129 50	.....	.....	103 25	26 25	.....	*12 00	223 25
CPR17	Improvement of Grounds and Steps—Carnegie Library at St. George	56 50	**56 50**	.....	.....	.....	200 00	.....	.....
CPR2	Fund for Topographical Bureau of the Borough of Richmond	15 98	**15 98**	.....	.....	.....	.....	.....	.....
CPR5A	Construction of Additions to Buildings Occupied by County Clerk at Richmond, Borough of Richmond	179 70	**179 70**	.....	.....	.....	.....	.....	.....
CPR8	Sanitary Sewer for Sea View Hospital, Borough of Richmond	59 38	**8 38**	.....	51 00	.....	.....	.....	51 00
CPR8C	Sanitary Sewer for Sea View Hospital, Borough of Richmond—Salaries and Wages.	38	**38**	.....	.....	.....	.....	.....	.....
CPR14	Construction of a Wall or Rail Around County Jail at Richmond	462 50	**462 50**	.....	.....	.....	.....	.....	.....
CPR15	Purchase of Steam Roller, etc.	500 36	**500 36**	.....	.....	.....	.....	.....	.....
CPR16	Topographical Bureau, Borough of Richmond—Salaries and Wages	2 22	**2 22**	.....	.....	.....	.....	.....	.....
CPR16D	Topographical Bureau, Borough of Richmond—Vehicular Transportation	456 50	**456 50**	.....	.....	.....	.....	.....	.....
CPR16F	Topographical Bureau, Borough of Richmond—Maintenance, Repair and Storage of Automobiles	1 75	**1 75**	.....	.....	.....	.....	.....	.....
		$1,716 00	$2,759 94	$337,100 00 R301 10	$339,375 68	$2,501 36	$639,932 60	$301,398 25	$451,403 86
	39. PRESIDENT—BOROUGH OF THE BRONX.								
CPX3	Permanently Bettering and Improving Borough Hall.....	.....	.....	.....	.....	.....	$5,000 00	$5,000 00	.....
CPX3A	Installation of Lighting Equipment in Borough Hall.....	$747 29	.....	.....	.....	$747 29	2,000 00	.....	.....
CPX11A	Bridge Over Tracks of the N. Y. & H. R. R. at Pelham Avenue.....	195 34	.....	.....	$34 32	161 02	221,000 00	.....	$34 32
CPX12	Construction of Bridge to Carry Jerome Avenue Over to the Mosholu Parkway Drive and Approaches.....	235 68	.....	$3,500 00	3,638 09	97 59	.....	.....	16,232 69
CPX13A	Bridges and Approaches Over the N. Y. & H. R. R. and the Bronx River at Gun Hill Road	610 19	.....	.....	.....	610 19	172,000 00	.....	.....
CPX16	Construction and Equipment of a Court House	**2,331 95**	10 80	84,000 00	80,503 30	1,185 55	162,000 00	*360 00 121,167 26	87,257 40
CPX17A	Construction of Public Comfort Station at 138th Street and 3d Avenue.....	250 00	.....	500 00	315 42	434 58	24,000 00	23,214 08	565 42
CPX19	Construction of a Highway Bridge over the Bronx River, Connecting Becker Avenue, Bronx, and Wakefield Avenue, Yonkers..	363 97	.....	.....	.....	363 97	.....	.....	.....
CPX19A	Construction of a Highway Bridge Over Railroad Tracks and Bronx River at 241st Street	.....	.....	.....	.....	.....	30,000 00	.....	.....
CPX25	Drainage and Sewerage District Plans.....	411 56	.....	.....	5 28	406 28	2,000 00	.....	1,078 26
CPX29A	Grand Boulevard and Concourse—Construction of Transverse Roads at Bedford Park Boulevard, 170th and 174th Streets.....	84 82	.....	28,000 00	27,528 91	555 91	38,000 00	*12 00 18,319 18	28,171 53
CPX29B	Grand Boulevard and Concourse—Construction of Transverse Road at 161st Street...	320 88	.....	500 00	353 45	467 43	226,500 00	.....	353 45
CPX31	Bureau of Highways—Paving Roadways and Sidewalks of Bridges Over Harlem River Branch of N. Y., N. H. & H. R. R.....	50 05	.....	.....	.....	50 05	400 00	.....	.....
CPX33	Improving of Junction of Franklin Avenue and Third Avenue.....	381 87	.....	.....	303 74	78 13	.....	.....	303 74
CPX36A	Erection of Fire Escapes, Borough Hall.....	184 20	.....	.....	146 20	38 00	.....	.....	465 80
CPX43	Public Baths Fund—Borough of The Bronx	2,101 89	.....	.....	700 00	1,401 89	5,500 00	.....	700 00
CPX45B	Rebuilding Sewer in East 149th Street and in East 144th Street.....	.....	.....	2,000 00	1,347 74	652 26	173,000 00	.....	1,347 74
CPX45C	Rebuilding Sewer in Westchester Avenue, between Third and Brooks Avenues.....	.....	.....	200 00	228 10	**28 10**	7,800 00	6,187 00	201 10
CPX48	Repaving Streets	18,291 29	164,511 20	470,000 00	518,021 22	134,781 27	225,000 00	110,280 15	523,247 57
CPX49A	Repaving East 149th Street, from Morris Avenue to Mott Avenue.....	745 89	**745 89**	.....	.....	.....	4,000 00	.....	.....
CPX52	Storage Yard Located at Park Avenue, East 180th Street, Webster Avenue and East 181st Street	462 82	.....	.....	.....	462 82	1,500 00	60 13	.....
CPX54	Regulating and Grading Central Portion of East 165th Street.....	377 94	.....	.....	.....	377 94	4,000 00	.....	.....
CPX55A	Topographical Bureau—Supplies and Materials	105 11	.....	.....	44 96	60 15	.....	.....	44 96
CPX55C	Topographical Bureau—Contract Obligations	.....	.....	.....	.....	.....	300 00	.....	.....
CPX55E	Topographical Bureau—Purchase of Apparatus, Etc., Except Automobiles.....	5 00	**5 00**	50 00	.....	50 00	.....	.....	.....
CPX33A	Improvement of Junction of 3d Ave. and Boston Road	481 18	**481 18**	.....	.....	.....	.....	.....	.....

*Indicates Open Market Order.

CORPORATE STOCK FUND ACCOUNTS, SETTING FORTH THE FINANCIAL OPERATIONS THEREOF DURING THE YEAR 1914—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Adjustments During the Year, Plus or Minus.	Allotments, Cash Receipts and Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Balance of Authorizations Unissued December 31,1914.	Reserve for Contracts and O. M. O.	Warrants Paid by Chamberlain During 1914.
CPX55D	Topographical Bureau—Borough of The Bronx—Furniture and Fittings	23 05	**23 05**	.....	.....	.....	.....	.....	.....
CPX55F	Topographical Bureau—Borough of The Bronx—Housing, Storage and Repairs of Apparatus, Except Autos.....	58 02	**58 02**	.....	.....	.....	.....	.....	.....
CPX5	Bridge Across the Bronx River and Approaches to Bridge Over the N. Y. & H. R. R. at East 233d Street, Borough of The Bronx—Construction of	.....	.....	.....	**7,759 55**	7,759 55	.....	.....	41,153 75
		$24,166 09	$163,208 86	$588,750 00	$625,411 18	$150,713 77	$1,304,000 00	$284,599 80	$701,157 73
	40. SUSPENSE ACCOUNTS.								
CQ99	Wards Island Purchase	$50 00	.....	.....	.....	$50 00	.....	.....	.....
CQ105	N. Y. Columbian Celebration Fund.....	20 64	.....	.....	.....	20 64	.....	.....	.....
CQ111	Constg. Railway in Transverse Road No. 3—Central Park	2 00	.....	.....	.....	2 00	.....	.....	.....
CQ113	Central Park—Additional Fund.....	**482 52**	.....	.....	.....	**482 52**	.....	.....	.....
		$409 88	.....	.....	.....	**$409 88**	.....	.....	.....

STATEMENT "S."

SPECIAL ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1914.

SUMMARY OF EXPENDITURES DURING 1914.

Reference No.	Title of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Receipts and Cash Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
1.	Borough Accounts	$18,365,985 34	$1,800,000 00	.....	$525,820 04	$750,920 95	$16,340,884 43	$750,869 70	$916 89
2.	Department of Bridges.....	113,490 91	412,411 14	$410,691 57	386,426 51	405,743 33	92,454 52	407,255 69	6,625 72
3.	Department of Correction.....	15,723 16	.....	.....	126,258 97	59,186 55	82,795 58	55,313 75	957 29
4.	Department of Education.....	131,062 66	9,091 30	55,904 46	155,079 32	179,910 49	153,044 65	159,992 67	8,254 07
5.	Department of Health.....	44,898 57	.....	.....	70,928 95	2,245 92	113,581 60	2,980 16	.....
6.	Department of Parks.....	257,722 14	.....	.....	9,660 17	6,030 04	261,352 27	6,054 18	156 50
7.	Department of Street Cleaning.....	1,112 61	26 60	26 60	32,445 28	25,888 77	7,669 12	25,888 77	.....
8.	Department of Water Supply, Gas and Electricity...	1,563,397 12	1,990,346 49	2,007,346 64	3,837,356 93	4,531,489 47	886,264 73	4,523,735 78	46,369 08
9.	President of Manhattan.....	547,810 17	248 20	.....	361,872 18	382,882 64	526,551 51	387,227 18	2,473 02
10.	President of Brooklyn.....	256,950 50	37,077 11	.....	219,460 45	159,296 43	280,037 41	156,117 12	3,271 04
11.	President of Queens.....	14,250 59	36 50	.....	27,576 78	27,716 63	14,074 24	27,674 53	552 59
12.	President of Richmond.....	7,742 70	.....	.....	12,633 64	18,022 88	2,353 46	18,459 11	205 95
13.	President of Bronx.....	24,307 74	.....	248 20	43,003 81	42,166 32	25,393 43	42,360 57	1,228 84
14.	Miscellaneous	6,441,439 95	10,460,982 49	5,123,718 84	7,927,446 81	3,539,908 43	5,491,714 68	3,509,827 91	2,333 17
	Totals	$27,785,894 16	$14,710,219 83	$7,597,936 31	$13,735,969 84	$10,131,408 85	$24,278,171 63	$10,073,757 12	$73,344 16

EQUATION "A."

Cash and Voucher Action—Comptroller.

Dr.			Cr.		
Net Vouchers Registered during 1914.....	$10,121,408 85		Unexpended Balances, Voucher, January 1, 1914	$66,204,281 19	
Vouchers (Registered in 1913) for Redemption of Assessment Bonds due and payable in 1914.....	10,000 00	$10,131,408 85	Unexpended Balances of Accounts Transferred to Other Funds During 1914	38,418,387 03	
Transferred to General Fund from Borough of Brooklyn Account	$1,800,000 00		Unexpended Balances on Voucher Basis, January 1, 1914 (Adjusted).		$27,785,894 16
Debit Journal Entries and other Transfers.....	12,910,219 83	14,710,219 83	Cash Receipts and Cash Refunds during 1914.....		13,735,969 84
Unexpended Balances on Voucher Basis.....		24,278,171 63	Credit by Journal Entries and Transfers.....		7,597,936 31
		$49,119,800 31			$49,119,800 31

EQUATION "B."

Warrant Action—Comptroller.

Dr.			Cr.			
Warrants Outstanding January 1, 1914.....	$3,441,648 46		Warrants Paid during 1914 (Special Accounts).....$10,047,771 53			
Less Amount of Warrants Outstanding on Accounts Transferred *to* other Funds.....	3,390,044 39		*Add* Net Transfers from Other Funds of Paid Warrants during 1914	25,985 59		
	$51,604 07					$10,073,757 12
Add Amount of Warrants Outstanding on Accounts Transferred *from* Other Funds.....	150 09	$51,754 16	Total Special Account Warrants Paid during 1914 .....$17,027,093 01			
Warrants Registered in 1914.....	$13,755,347 12		—Less—			
Less Warrants Registered for Redemption of Corporate Stock Notes and Revenue Bonds.....	3,660,000 00	10,095,347 12	Warrants Paid during 1914 on Accounts Changed to Other Funds of 1914 Registration $3,660,000 00			
			Warrants Paid during 1914 on Accounts Changed to Other Funds of 1913 Registration	3,003,772 55		
			Total Payments during 1914 on Street Improvement Fund Account of Outstanding Warrants, January 1, 1914.....$347,942 24			
			Amount thereof reported as Corporate Stock Fund Payments	58,253 25		
			Amount thereof reported as Special Fund Payments	289,688 99		
				$6,953,461 54		
			Deduct payments reported as Special Revenue Bond Funds instead of Special Accounts	125 65	6,953,335 89	
			Warrants Outstanding December 31, 1914			73,344 16
Total		$10,147,101 28	Total			$10,147,101 28

* Indicates Open Market Order.

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

BOROUGH ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1914.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Net Cash Receipts During the Year.	Net Vouchers Registered During the Year.	Unexpended Balances on Voucher and Warrant Bases December 31, 1914.	Warrants Outstanding January 1, 1914.	Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	Borough of Brooklyn—General Account....	$14,603,494 37	$78,790 90	.....	$14,170,157 99	.....	.....	.....	.....
	Debt Service, viz:—								
	Redemption—								
BB-100	Local Improvements, Late Town of New Utrecht, Installments 1904 and Subsequent.	.....	.....	$10,000 00	.....	.....	$10,000 00	$10,000 00	.....
BB-130	Principal and Interest on 26th Ward Bonds, 1906 and Subsequent.....	.....	.....	25,000 00	.....	.....	25,000 00	25,000 00	.....
BB-200	Twenty-ninth Ward Sewer Installments....	.....	.....	7,000 00	.....	.....	7,000 00	7,000 00	.....
BB-201	Twenty-sixth and Adjacent Wards, Sewerage Fund	.....	.....	149,000 00	.....	.....	149,000 00	149,000 00	.....
	Interest—								
BB-81	Gravesend Opening and Grading Streets (Unpaid) Assessment Account.....	.....	.....	22,850 00	.....	.....	22,850 00	22,850 00	.....
BB-130	Principal and Interest on 26th Ward Bonds, 1906 and Subsequent.....	.....	.....	12,000 00	.....	.....	12,000 00	12,000 00	.....
BB-170	Sewerage Fund, Laws of 1892 and 1894.....	.....	.....	14,875 00	.....	.....	14,875 00	14,875 00	.....
BB-200	Twenty-ninth Ward Sewer Installments.....	.....	.....	490 00	.....	.....	490 00	490 00	.....
	Miscellaneous—								
BB-28	Common Land Fund of the Late Town of Gravesend	.....	.....	373 52	.....	.....	373 52	373 52	.....
BB-48	Default and Interest on Opening and Widening Streets	.....	.....	.....	.....	$46 73	.....	.....	$46 73
BB-122	Opening and Widening Streets.....	.....	.....	.....	.....	401 71	.....	.....	401 71
BB-187A	Comptroller of the State of N. Y., Liquidadating Claims by the State prior to 1898 against Kings County.....	.....	.....	270,538 76	.....	.....	270,538 76	270,538 76	.....
	Totals, Borough of Brooklyn....	$14,603,494 37	$78,790 90	$512,127 28	$14,170,157 99	$448 44	$512,127 28	$512,127 28	$448 44
	Borough of Queens, General Account.....	$3,143,041 49	.....	.....	.....	.....	.....	.....	.....
	Total amount *transferred* and *paid into* the *General Fund*, for the reduction of Taxation, during 1914.....	1,800,000 00	.....	.....	.....	.....	.....	.....	.....
		$1,343,041 49	$446,622 57	.....	.....	.....	.....	.....	.....
	Debt Service, viz:								
	Redemption—								
BQ-5	Long Island City, Assessments for General Improvements, Chap. 644, Laws 1893.....	.....	.....	$190,000 00	.....	.....	$190,000 00	$190,000 00	.....
BQ-97	Long Island City, Water Rents.....	.....	.....	10,000 00	.....	.....	10,000 00	10,000 00	.....
BQ-276	Village of College Point, Water Rents.....	.....	.....	11,000 00	.....	.....	11,000 00	11,000 00	.....
BQ-334A	Village of Flushing, Water Pipe Extension Accounts, Licenses	.....	.....	1,162 94	.....	.....	1,162 94	1,122 94	$40 00
BQ-387	Village of Whitestone, Water Rents.....	.....	.....	500 00	.....	.....	500 00	500 00	.....
	Interest—								
BQ-5	Long Island City, Assessments for General Improvements, Chap. 644, Laws 1893.....	.....	.....	18,675 00	.....	.....	18,675 00	18,675 00	.....
BQ-276	Village of College Point, Water Rents.....	.....	.....	4,155 00	.....	.....	4,155 00	4,155 00	.....
BQ-334A	Village of Flushing, Water Pipe Extension Accounts, Licenses.....	.....	.....	1,916 98	.....	$11 25	1,916 98	1,905 73	22 50
BQ-387	Village of Whitestone, Water Rents.....	.....	.....	1,383 75	.....	.....	1,383 75	1,383 75	.....
	Refunds—								
BQ-97	Long Island City, Water Rents.....	.....	.....	.....	.....	60	.....	.....	60
	Miscellaneous—								
BQ-203	Town of Jamaica, General Account.....	.....	.....	.....	.....	40 00	.....	.....	40 00
BQ-388	Water Rents, Borough of Queens.....	.....	.....	.....	.....	5 25	.....	.....	5 25
	Totals, Borough of Queens.....	$1,343,041 49	$446,622 57	$238,793 67	$1,550,870 39	$57 10	$238,793 67	$238,742 42	$108 35
	Borough of Richmond, General Account....	$619,449 48	$406 57	.....	$619,856 05	.....	.....	.....	.....
BR-84	Town of Southfield, Boulevard Fund.....	.....	.....	.....	.....	$360 10	.....	.....	$360 10
	Totals, Borough of Richmond..	$619,449 48	$406 57	.....	$619,856 05	$360 10	.....	.....	$360 10

Note—During the year the following Borough of Queens Accounts were consolidated: L. I. City Tapping with L. I. City Water Rents; Town of Newtown Tapping with Town of Newtown Water Rents; Town of Flushing Taxes with Town of Flushing General Account; Village of Flushing Tapping with Village of Flushing Water Rents; Village of Flushing (Bayside) Water Rents with Village of Flushing Water Rents; Village of Flushing Taxes with Village of Flushing General Account; Village of College Point Tapping with Village of College Point Water Rents; Village of College Point Taxes with Village of College Point General Account; Village of Whitestone Tapping with Village of Whitestone Water Rents; Village of Whitestone Taxes with Village of Whitestone General Account; Town of Jamaica Taxes with Town of Jamaica General Account; Village of Jamaica Taxes with Village of Jamaica General Account; Village of Richmond Hill Taxes with Village of Richmond Hill General Account; Village of Far Rockaway Taxes with Village of Far Rockaway General Account; Village of Arverne Taxes with Village of Arverne General Account; Town of Hempstead Taxes with Town of Hempstead General Account.

GENERAL SUMMARY—BOROUGH ACCOUNTS.

Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Net Cash Receipts During the Year.	Net Vouchers Registered During the Year.	Unexpended Balances on Voucher and Warrant Bases December 31, 1914.	Warrants Outstanding January 1, 1914.	Net Warrants Registered During 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
Borough of Brooklyn.....	$14,603,494 37	$78,790 90	$512,127 28	$14,170,157 99	$448 44	$512,127 28	$512,127 28	$448 44
Borough of Queens.....	1,343,041 49	446,622 57	238,793 67	1,550,870 39	57 10	238,793 67	238,742 42	108 35
Borough of Richmond.....	619,449 48	406 57	.....	619,856 05	360 10	.....	.....	360 10
	$16,165,985 34	$525,820 04	$750,920 95	$16,340,884 43	$865 64	$750,920 95	$750,869 70	$916 89

SPECIAL ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1914.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Receipts and Cash Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
	2. DEPARTMENT OF BRIDGES.								
S-77	New York and Brooklyn Bridge, 1909.....	$48,695 88	.....	.....	.....	.....	48,695 88	.....	.....
S-77A	New York and Brooklyn Bridge—Revenue 1910	7,743 62	.....	.....	1,000 00	.....	8,743 62	.....	.....
S-77A1	Brooklyn Bridge—Revenues 1913.....	**26,273 77**	$665 60	.....	.....	.....	**26,939 37**	.....	.....
S77A2	Personal Service—Salaries Regular Employees, Care of Bridges, Brooklyn Bridge, General Bridge Revenue Force.....	1,530 40	.....	.....	.....	103 23	1,427 17	103 23	.....
S-77A3	Personal Service—Wages, Regular Employees, Care of Bridges, Brooklyn Bridge, General Bridge Revenue Force.....	17,796 95	.....	.....	.....	3,969 86	13,827 09	8,972 70	.....

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Receipts and Cash Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
S-77A4	Personal Service—Wages Temporary Employees, Care of Bridges, Brooklyn Bridge, General Bridge Revenue Force	993 03	.....	.....	.....	125 50	867 53	231 50	.....
S-77A5	Brooklyn Bridge—Maintenance and Repairs, 1913	6,923 24	.....	165 60	.....	.....	7,088 84	.....	.....
S-77A6	Brooklyn Bridge—Revenue 1914	.....	289,062 81	.....	288,802 14	.....	**260 67**	.....	.....
S-77A7	Brooklyn Bridge—Revenue, Material and Labor, 1914	.....	.....	.....	2,532 40	.....	2,532 40	.....	.....
S-77A8	Brooklyn Bridge—Salaries, Regular Employees, Care of Bridges	.....	.....	45,048 73	4 84	44,998 79	54 78	44,998 79	.....
S-77A9	Brooklyn Bridge—Wages, Regular Employees, Operation	.....	.....	7,888 50	.....	7,735 50	153 00	7,609 50	126 00
S-77A10	Brooklyn Bridge—Wages, Regular Employees, Care of Bridges	.....	.....	233,227 08	.....	225,784 00	7,443 08	221,575 98	4,212 02
S-77A11	Brooklyn Bridge—Wages, Temporary Employees, Care of Bridges	.....	.....	2,898 50	.....	2,164 73	733 77	2,152 73	12 00
S-77C	New York and Brooklyn Bridge Revenue 1910	8,337 27	.....	.....	.....	.....	8,337 27	.....	.....
S-77E	Brooklyn Bridge Revenue 1912	**10,899 24**	.....	.....	.....	.....	**10,899 24**	.....	.....
S-77J	Maintenance Brooklyn Bridge 1912, Supplies and Materials	3,276 44	.....	.....	.....	1,937 41	1,339 03	1,937 41	.....
S-128	Williamsburg Bridge—Maintenance	32,533 09	1,759 57	.....	1,000 00	.....	31,773 52	.....	.....
S-128B	Williamsburg Bridge—Revenues 1913	**9,291 50**	.....	500 00	.....	.....	**8,791 50**	.....	.....
S-128C	Personal Service—Wages, Regular Employees Care of Bridges, Williamsburg Bridge, General Tax Levy and Bridge Revenue Force, Bridge Revenue Allowance	6,915 88	.....	.....	.....	2,569 21	4,346 67	5,598 45	.....
S-128D	Williamsburg Bridge—Revenue 1914	.....	120,923 16	.....	93,087 13	.....	**27,836 03**	.....	.....
S-128E	Personal Service—Wages, Regular Employees, Care of Bridges, Williamsburg Bridge, General Tax Levy and Bridge Revenue Force, Bridge Revenue Allowance, 1914	.....	.....	120,963 16	.....	116,355 10	4,608 06	114,079 40	2,275 70
	Inactive Accounts	25,209 62	.....	.....	.....	.....	25,209 62	.....	.....
	Totals	$113,490 91	$412,411 14	$410,691 57	$386,426 51	$405,743 33	$92,454 52	.....	.....
	3. DEPARTMENT OF CORRECTION.								
S-12	City Prisons—Penitentiaries and Correctional Buildings—Special Fund — Chapter 173, Laws of 1905	$15,723 16	.....	.....	$56,005 30	$19,552 15	$52,176 31	$19,613 46	$174 18
S-553	Manufacturing Fund	.....	.....	.....	70,253 67	39,634 40	30,619 27	35,700 29	783 11
	Totals	$15,723 16	.....	.....	$126,258 97	$59,186 55	$82,795 58	$55,313 75	$957 29
	4. DEPARTMENT OF EDUCATION.								
S-13	Maintenance of Training School	$53,561 35	.....	.....	$17,853 67	$57,206 51	$14,208 51	$64,958 48	$331 67
S-14	Special High School Fund	12,135 36	.....	$10,994 99	68,196 53	35,215 72	56,111 16	24,621 11	6,970 93
S-81	Public School Library Fund	55,368 43	.....	33,878 00	34,930 00	71,007 61	53,168 82	54,773 98	261 05
S-82	Public School Library Fund—Boroughs of Manhattan and The Bronx	4 25	.....	.....	.....	.....	4 25	.....	.....
S-109G	Suspense Account—Sales of Personal Property by the Department of Education	**3,681 60**	$9,091 30	.....	19,606 42	.....	6,833 52	.....	.....
S-462	Special Trade School Fund—Borough of Manhattan—Chapter 35, Laws of 1913	8,237 74	.....	9,625 64	.....	14,688 07	3,175 31	13,989 58	690 42
S-470	Special Trade School Funds of the Borough of Queens	88 50	.....	1,405 83	.....	.....	1,494 33	.....	.....
S-556	Vocational Training Schools—Chapter 140, Laws of 1910, as Amended	.....	.....	.....	13,200 00	.....	13,200 00	.....	.....
S-79	Normal College—Special High School Fund	5,348 63	.....	.....	1,292 70	1,792 58	4,848 75	1,649 52	.....
	Totals	$131,062 66	$9,091 30	$55,904 46	$155,079 32	$179,910 49	$153,044 65	$159,992 67	$8,254 07
	5. DEPARTMENT OF HEALTH.								
S-2	Anti-Toxin Fund	$34,047 02	.....	.....	$59,146 19	$2,245 92	$90,947 29	$2,980 16	.....
S-32	Fund for Gratuitous Vaccination	10,851 55	.....	.....	11,782 76	.....	22,634 31	.....	.....
	Totals	**$44,898 57**	.....	.....	**$70,928 95**	**$2,245 92**	**$113,581 60**	**$2,980 16**	.....
	6. DEPARTMENT OF PARKS.								
S-2A	Additional Public Parks Fund—Cash Account, Assessments Collected	$251,693 36	.....	.....	.....	.....	$251,693 36	.....	.....
S-75	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	362 01	.....	.....	$300 00	.....	662 01	.....	.....
S-102C	Restoring and Repaving, Department of Parks, Brooklyn and Queens	5,466 42	.....	.....	5,398 62	$4,754 55	6,110 49	$4,906 69	$28 50
S-102D	Restoring and Repaving, Manhattan and Richmond—Special Fund	.....	.....	.....	1,443 32	675 00	768 32	650 00	25 00
S-560	Planting Trees in City Streets—Borough of Brooklyn	.....	.....	.....	1,880 00	198 75	1,681 25	198 75	.....
S-129	Zoological Garden Fund	200 35	.....	.....	638 23	401 74	436 84	298 74	103 00
	Total	$257,722 14	.....	.....	$9,660 17	$6,030 04	$261,352 27	$6,054 18	$156 50
	7. DEPARTMENT OF STREET CLEANING.								
S-107A	Street Incumbrances—Boroughs of Manhattan and The Bronx	$1,107 61	.....	.....	.....	.....	$1,107 61	.....	.....
S-107B	Street Incumbrances—Borough of Brooklyn.	5 00	.....	.....	.....	.....	5 00	.....	.....
S-469	Security Deposits	.....	.....	.....	.....	.....	.....	.....	.....
S-552	Special Deposit—Forfeited—Clarke Contracting Company	.....	.....	$26 60	$15,000 00	$15,026 60	.....	$15,026 60	.....
S-552A	Municipal Operation of Scow Trimming and Picking	.....	$26 60	.....	17,445 28	10,862 17	6,556 51	10,862 17	.....
	Total	$1,112 61	$26 60	$26 60	$32,445 28	$25,888 77	$7,669 12	$25,888 77	.....
	8. DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.								
S-118C	Water Arrears of 1912—In Suspense—To be Credited by the Receiver of Taxes after the First Monday in May, 1913—Richmond	$262 47	.....	.....	.....	$262 47	.....	$262 47	.....
S-118D	Water Meter Fund No. 2	129,025 24	.....	$6,330 12 a10,816 57	$7,968 05	2,443 81	$140,879 60	3,340 27	$13 56
S-118E	Water Meter Fund—Borough of Brooklyn	.....	.....	349 81 a1,232 61	5,478 09	5,585 72	11,058 75	5,666 53	27 57
S-118F	Water Meter Fund—Borough of Queens	.....	.....	42 60 a596 27	1,030 62	1,042 78	1,263 05	1,042 78	24 44
S-118G	Water Meter Fund—Borough of Richmond.	.....	.....	2 12	280 57	286 43	592 53	259 82	.....
S-120C	Water Rents—Borough of Richmond	12,819 05	.....	.....	.....	.....	12,819 05	.....	.....
S-121A	Water Rents—Crystal Water Co. and Staten Island Water Supply Co	23,524 31	.....	.....	.....	.....	23,524 31	.....	.....

aIndicates balances of accounts transferred from special revenue bond funds.

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S-125B	Water Revenue, Borough of Brooklyn, 1906.	.....	.....	.....	.....	.....	.....	.....	19 52
S-127C	Water Revenue, Borough of Brooklyn, 1912.	1,142 55	.....	.....	.....	.....	1,142 55	.....	.....
S-127D	Water Revenue, Borough of Brooklyn, 1913.	970,216 49	$5,411 55	.....	.....	964,804 94	.....	964,804 94	.....
S-127E	Water Revenue, Borough of Brooklyn, 1914.	.....	1,970,218 60	.....	3,822,115 32	1,691,910 36	159,986 36	1,691,910 36	.....
S-45	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.	.....	.....	.....	.....	.....	.....	.....	18 00
S-50	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1907.....	.....	.....	.....	.....	993 99	993 99	.....	.....
S-62	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908, Supplies and Contingencies	.....	.....	.....	.....	.....	.....	.....	42 50
S-54	Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1908, Collection and Storage, Pumping Stations, Repairs and Renewals	.....	.....	.....	.....	885 90	885 90	.....	.....
S-74N	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1909, Apparatus—Machinery, Vehicles, Horses, Equipment, and Storage of Same.....	.....	.....	.....	.....	.....	.....	.....	20 00
S-142	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1910, General Administration, Purchase of Furniture and Fittings	25 80	.....	.....	.....	25 80	.....	25 80	.....
S-232	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, Operation, Fuel, 1911.....	14,836 17	.....	.....	.....	4,951 10	9,885 07	4,951 10	.....
S-238	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911, Maintenance Pumping Stations and Buildings, Materials for Repairs and Replacements by Departmental Labor.....	788 28	.....	.....	.....	35 00	753 28	35 00	.....
S-239	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1911, Maintenance Pumping Stations and Buildings, Repairs and Replacements by Contract or Open Order.....	3,434 63	.....	.....	.....	3,031 86	402 77	3,031 86	.....
S-299	Personal Service—Water Supply—Pumping—Wages, Temporary Employees—Water Revenue Force	105 02	.....	.....	.....	26 61	78 41	26 61	.....
S-312	Personal Service—Water Supply—Collection and Storage—Wages, Regular Employees—Water Revenue Force.....	55 18	.....	.....	.....	8 71	46 47	8 71	.....
S-314	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repairs and Replacements by Contract or Open Order—Water Supply—Pumping	4,994 99	.....	298 84	.....	3,658 83	1,635 00	2,017 21	.....
S-315	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn, 1912—Repairs and Replacements by Contract or Open Order—Water Supply—Distribution	2,830 43	298 84	.....	.....	768 42	1,763 17	768 42	.....
S-322	Maintenance—Repairs and Storage of Automobiles—Water Supply—Administration...	45 25	.....	.....	.....	22 00	23 25	22 00	.....
S-323	Maintenance—Repairs and Storage of Automobiles—Water Supply—Collection and Storage	219 24	.....	.....	.....	56 72	162 52	56 72	.....
S-331	Maintenance, Improvement and Extension of Water Supply in the Borough of Brooklyn—1912—Fuel	422 96	.....	.....	.....	422 96	.....	422 96	.....
S-336	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn—1912—Purchase of Furniture and Fittings—Water Revenue Collection.....	1,176 11	.....	.....	.....	284 40	891 71	284 40	.....
S-355	Maintenance—Improvement and Extension of Water Supply in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Executive—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	41 53	.....	.....	.....	.....	41 53	581 34	.....
S-359	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Pumping—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	39 65	.....	.....	28 23	.....	67 88	199 79	.....
S-360	Maintenance—Improvement and Extension of the Water Supply in the Borough of Brooklyn, 1913, Personal Service—Salaries—Regular Employees—Water Supply, Pumping—Water Revenue Force—Water Revenue Allowance	2,379 08	.....	.....	10	.....	2,379 18	2,748 96	.....
S-362	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Distribution Water Revenue Force—Water Revenue Allowance	62 43	.....	.....	.....	30 24	32 19	30 24	.....
S-363	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Analyzing and Testing—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance	221 01	.....	.....	.....	.....	221 01	157 21	.....
S-364	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance.....	10,238 35	.....	.....	.....	.....	10,238 35	7,693 89	.....
S-365	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Salaries—Temporary Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance.....	2,533 90	.....	.....	.....	.....	2,533 90	67 74	.....

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S-366	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages—Regular Employees—Administration — Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	1,710 25	.....	.....	.....	25 00	1,685 25	55 00	.....
S-367	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages, Regular Employees—Water Supply—Collection and Storage, Corporate Stock and Water Revenue Force, Water Revenue Allowance	4,128 04	.....	.....	.....	1,944 07	2,183 97	3,908 70	.....
S-368	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance.....	4,060 62	.....	.....	.....	782 10	3,278 52	1,727 45	.....
S-369	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance	41,671 09	.....	.....	.....	8,827 44	32,843 65	17,889 90	.....
S-370	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance...	91 50	.....	.....	.....	10 00	81 50	22 00	.....
S-371	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Tax Levy and Water Revenue Force—Water Revenue Allowance.....	82 50	.....	.....	.....	28 00	54 50	56 00	.....
S-372	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance.....	2,974 72	.....	.....	.....	2,933 12	41 60	6,327 97	.....
S-373	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance	4,795 08	.....	.....	.....	725 00	4,070 08	1,568 00	.....
S-374	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Analyzing and Testing—Tax Levy and Water Revenue Force—Water Revenue Allowance.....	364 24	.....	.....	.....	26 65	337 59	60 85	.....
S-375	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Regular Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance	3,465 50	.....	.....	.....	337 50	3,128 00	631 50	.....
S-376	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Administration—Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance	1,473 00	.....	.....	.....	40 00	1,433 00	62 50	.....
S-377	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Water Supply—Collection and Storage—Corporate Stock and Water Revenue Force—Water Revenue Allowance...	552 50	490 00	.....	.....	51 32	11 18	51 32	.....
S-378	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance	20 80	.....	225 00	.....	230 40	15 40	230 40	.....
S-379	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages Temporary Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance	1,293 87	557 50	.....	.....	110 00	626 37	110 00	.....
S-380	Maintenance, Improvement and Extension sion of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages, Temporary Employees—Water Supply—Distribution—Water Revenue Force—Water Revenue Allowance	294 19	.....	822 50	.....	1,063 66	53 03	1,232 02	.....
S-381	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Personal Service—Wages, Temporary Employees—Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance	315 00	.....	.....	.....	.....	315 00	.....	.....

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S-382	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Food Supplies—Water Supply—Distribution—Water Revenue Allowance.....	38 55	.....	90 00	.....	125 25	3 30	125 25	.....
S-383	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Food Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance	18 40	.....	40 00	.....	56 25	2 15	56 25	.....
S-384	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Forage and Veterinary Supplies—Water Supply—Pumping—Water Revenue Allowance	278 73	.....	.....	.....	125 88	152 85	125 88	.....
S-385	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Forage and Veterinary Supplies—Water Supply—Distribution—Water Revenue Allowance	2,411 50	2,400 00	.....	.....	5 97	5 53	5 97	.....
S-386	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Forage and Veterinary Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance.....	50 00	.....	.....	.....	.....	50 00	.....	.....
S-387	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Fuel Supplies—Water Supply—Collection and Storage—Water Revenue Allowance	132 00	.....	.....	.....	120 50	11 50	120 50	.....
S-388	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Fuel Supplies—Water Supply—Pumping—Water Revenue Allowance.....	99,231 50	.....	.....	.....	99,092 28	139 22	110,686 60	.....
S-389	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Fuel Supplies—Water Supply—Distribution—Water Revenue Allowance.....	84 83	.....	.....	.....	32 15	52 68	32 15	.....
S-390	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies — Office Supplies—Water Supply—Executive—Water Revenue Allowance.....	47 06	.....	.....	.....	13 90	33 16	23 19	.....
S-391	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Supplies—Office Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance	17 33	.....	.....	.....	4 10	13 23	4 10	.....
S-392	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Pumping—Water Revenue Allowance	25 72	.....	.....	.....	15 24	10 48	29 24	.....
S-393	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Distribution—Water Revenue Allowance	19	.....	.....	.....	.....	19	.....	.....
S-394	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies — Water Supply — Executive — Water Revenue Allowance	29 79	.....	.....	.....	.....	29 79	.....	.....
S-395	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies—Water Supply—Collection and Storage—Water Revenue Allowance.....	15 71	.....	.....	.....	.....	15 71	.....	.....
S-396	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies—Water Supply—Pumping—Water Revenue Allowance	17 57	.....	.....	.....	10 20	7 37	10 20	.....
S-397	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—Motor Vehicle Supplies — Water Supply — Distribution — Water Revenue Allowance.....	109 21	.....	.....	.....	73 19	36 02	73 19	.....
S-398	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies—Water Supply—Collection and Storage—General—Water Revenue Allowance	1,272 29	945 00	.....	.....	238 86	88 43	238 86	.....
S-399	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies—Water Supply—Pumping—Water Revenue Allowance	1,670 24	.....	.....	.....	1,327 02	343 22	1,804 05	.....
S-400	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies — Water Supply — Distribution — Water Revenue Allowance.....	430 77	.....	.....	.....	187 12	243 65	314 96	.....
S-401	Maintenance, Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies—Water Supply—Analyzing and Testing—Water Revenue Allowance.....	111 29	.....	.....	.....	45 62	65 67	45 62	.....
S-402	Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Supplies—General Plant Supplies — Water Supply — Water Revenue Collection—Water Revenue Allowance	106 75	.....	.....	.....	64 25	42 50	64 25	.....

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S-403	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Office Equipment—Water Supply—Executive—Water Revenue Allowance	96 98	.....	.....	.....	75 35	21 63	145 34	.....
S-405	**Maintenance, Improvement and Extension** of Water Supply System in the Borough of Brooklyn, 1913—Purchase of Equipment—Office Equipment—Water Supply—Water Revenue Collection—General—Water Revenue Allowance	11,837 37	5,200 00	.....	.....	3,389 66	3,247 71	1,690 36	2,049 30
S-406	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Live Stock—Water Supply—Purchase of Two Horses—Water Revenue Allowance	700 00	.....	.....	.....	565 00	135 00	565 00	.....
S-407	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Motorless Vehicles and Equipment—Water Supply, Collection and Storage—Water Revenue Allowance	19 00	.....	.....	.....	14 70	4 30	14 70	.....
S-410	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Executive—Water Revenue Allowance	168 49	.....	.....	.....	135 59	32 90	135 59	.....
S-411	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Collection and Storage—Water Revenue Allowance	98 89	.....	.....	.....	7 40	91 49	7 40	.....
S-412	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Pumping—Water Revenue Allowance	129 56	.....	.....	.....	37 04	92 52	81 72	.....
S-413	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Distribution—General—Water Revenue Allowance	213 64	.....	.....	.....	201 41	12 23	435 61	.....
S-414	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Wearing Apparel—Water Supply—Collection and Storage—Water Revenue Allowance	120 00	.....	.....	.....	74 16	45 84	74 16	.....
S-415	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913**—Purchase of Equipment—Wearing Apparel—Water Supply—Pumping—Water Revenue Allowance	21 00	.....	.....	.....	19 93	1 07	19 93	.....
S-408	**Maintenance, Improvement and Extension** of Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Equipment—Motorless Vehicles and Equipment—Water Supply—Pumping—Water Revenue Allowance	50 00	50 00	.....	.....	.....	.....	.....	.....
S-409	**Maintenance, Improvement and Extension** of Water Supply System in the Borough of Brooklyn During the Year 1913—Purchase of Motorless Vehicles and Equipment—Water Supply—Distribution—Water Revenue Allowance	200 00	200 00	.....	.....	.....	.....	.....	.....
S-416	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Purchase of Equipment—Wearing Apparel—Water Supply—Distribution—Water Revenue Allowance	328 50	230 90	.....	.....	97 60	.....	97 60	.....
S-417	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Purchase of Equipment—General Plant Equipment—Water Supply—Collection and Storage—Water Revenue Allowance	11 17	.....	.....	.....	3 50	7 67	3 50	.....
S-418	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Purchase of Equipment—General Plant Equipment—Water Supply—Pumping—Water Revenue Allowance	1 02	.....	15 00	.....	10 35	5 67	10 35	.....
S-419	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Purchase of Equipment—General Plant Equipment—Water Supply—Distribution—Water Revenue Allowance	1,169 35	500 00	.....	.....	533 75	135 60	635 80	.....
S-420	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Purchase of Equipment—General Plant Equipment—Water Supply—Analyzing and Testing Water Revenue Allowance	256 41	.....	.....	.....	244 50	11 91	244 50	.....
S-421	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Purchase of Equipment—General Plant Equipment—Water Supply—Water Revenue Collection—Water Revenue Allowance	283 08	.....	.....	.....	28 29	254 79	28 29	.....
S-422	**Maintenance, Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913**—Materials—Building Materials—Water Supply—Collection and Storage—Water Revenue Allowance	751 66	.....	.....	.....	148 50	603 16	148 50	.....

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S-423	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—Building Materials—Water Supply—Pumping—Water Revenue Allowance	222 37	74 16	.....	.....	148 21	.....	186 96	.....
S-424	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—Building Materials—Water Supply—Distribution—Water Revenue Allowance	272 63	234 68	.....	.....	37 95	.....	131 94	.....
S-425	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—General Plant Materials—Water Supply—Collection and Storage—Water Revenue Allowance	5,288 53	.....	.....	.....	5,132 76	155 77	5,132 76	.....
S-426	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Materials—General Plant Materials—Water Supply—Pumping—Water Revenue Allowance	362 66	.....	150 00	.....	504 85	7 81	504 85	.....
S-427	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Materials, General Plant Materials—Water Supply—Distribution—General Water Revenue Allowance	6,335 54	735 26	.....	.....	5,122 95	477 33	5,122 95	.....
S-428	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Materials, General Plant Materials—Water Supply—Water Revenue Collection—Water Revenue Allowance	968 78	900 00	.....	.....	15 92	52 86	18 42	.....
S-429	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Executive—Water Revenue Allowance	17 50	.....	.....	.....	2 75	14 75	2 75	.....
S-430	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Collection and Storage—Water Revenue Allowance	66 45	.....	20 00	.....	60 40	26 05	145 87	.....
S-431	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Pumping—Water Revenue Allowance	6,889 51	100 00	.....	.....	6,229 47	560 04	6,872 47	.....
S-432	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Distribution—Water Revenue Allowance	5,738 06	.....	400 00	.....	5,136 81	1,001 25	5,277 22	.....
S-433	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—General Repairs—Water Supply—Water Revenue Collection—Water Revenue Allowance	20 65	.....	.....	.....	20 50	15	20 50	.....
S-434	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Light and Heat and Power—Water Supply—Collection and Storage—Light for Rockville Centre Office—Water Revenue Allowance	44 55	.....	.....	.....	9 75	34 80	9 75	.....
S-435	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage—Water Revenue Allowance	1,399 00	.....	.....	.....	935 00	464 00	935 00	.....
S-436	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles with Drivers—Water Supply—Pumping—Water Revenue Allowance	110 00	.....	.....	.....	45 00	65 00	70 00	.....
S-437	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Water Revenue Allowance	326 50	.....	.....	.....	52 25	274 25	52 25	.....
S-438	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles Without Drivers—Water Supply—Pumping—Water Revenue Allowance	52 50	.....	.....	.....	25 00	27 50	75 00	.....
S-439	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Transportation—Hire of Horses and Vehicles Without Drivers—Water Supply—Water Revenue Collection—Water Revenue Allowance	258 00	.....	.....	.....	156 00	102 00	156 00	.....
S-440	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply—Pumping—Water Revenue Allowance	44 68	.....	.....	.....	5 00	39 68	5 00	.....

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S-441	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Shoeing and Boarding Horses, Including Veterinary Service—Water Supply — Distribution—Water Revenue Allowance	287 23	.....	.....	.....	166 07	121 16	166 07	.....
S-443	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Hire of Automobiles—Water Supply—Water Revenue Collection—Water Revenue Allowance	239 62	.....	.....	.....	.....	239 62	.....	.....
S-444	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply Executive—Water Revenue Allowance	95 96	.....	.....	.....	24 70	71 26	59 75	.....
S-445	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Collection and Storage—Water Revenue Allowance	155 86	.....	75 00	.....	229 15	1 71	298 81	.....
S-446	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Pumping—Water Revenue Allowance	136 74	.....	.....	.....	89 64	47 10	89 64	.....
S-447	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Distribution—Water Revenue Allowance	67 50	.....	.....	.....	66 15	1 35	66 15	.....
S-448	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply, Analyzing and Testing—Water Revenue Allowance	85	.....	.....	.....	.....	85	.....	.....
S-449	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Carfare—Water Supply—Water Revenue Collection—Water Revenue Allowance	446 69	.....	.....	.....	321 30	125 39	321 30	.....
S-450	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Expressage and Deliveries—Water Supply—Pumping—Water Revenue Allowance	17 79	.....	.....	.....	.....	17 79	.....	.....
S-451	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Contract or Open Order Service—Expressage and Deliveries—Water Supply—Distribution—Water Revenue Allowance—	18 68	.....	.....	.....	.....	18 68	.....	.....
S-452	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—Communication — Telephone Service—Water Supply—Executive—Water Revenue Allowance	597 23	.....	500 00	.....	1,091 20	6 03	1,091 20	.....
S-453	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—General Plant Service—Water Supply—Water Revenue Allowance	20,476 94	1,000 00	.....	.....	12,594 95	6,881 99	12,594 95	.....
S-454	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—General Plant Service—Water Supply—Water Revenue Collection—Water Revenue Allowance	168 00	.....	.....	.....	.....	168 00	.....	.....
S-455	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn During the Year 1913—General Plant Service—Motor Vehicle Repairs—Water Supply, Executive—Water Revenue Allowance	13 84	.....	.....	.....	4 14	9 70	4 14	.....
S-456	Maintenance—Improvement and Extension of Water Supply System in the Borough of Brooklyn, 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Collection and Storage—Water Revenue Allowance	127 57	.....	.....	.....	2 75	124 82	9 80	.....
S-457	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Pumping—Water Revenue Allowance	8 92	.....	.....	.....	.....	8 92	.....	.....
S-458	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—General Plant Service—Motor Vehicle Repairs—Water Supply—Distribution—Water Revenue Allowance	134 50	.....	.....	.....	30 23	104 27	30 23	.....
S-459	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Contingencies—Water Supply—Water Revenue Allowance.	3 36	.....	80 00	.....	56 16	27 20	57 16	.....
S-460	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Contingencies—Water Supply—Water Revenue Collection—Water Revenue Allowance	918 19	800 00	.....	.....	10 58	107 61	10 58	.....
S-461	Maintenance—Improvement and Extension of the Water Supply System in the Borough of Brooklyn, 1913—Fixed Charges and Contributions—Water Supply—Collection and Storage—Taxes—Water Revenue Allowance	21,635 31	.....	12,000 00	.....	33,400 28	235 03	33,400 28	.....

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S-461A	Operating Davis and Farmen Engines, July 16 to December 4, 1913	.....	.....	6,596 57	.....	.....	6,596 57	.....	.....
S-471	Personal Service—Salaries Regular Employees—Administration—Executive — Tax Levy and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	30,860 00	54 37	28,971 56	1,942 81	28,971 56	.....
S-472	Personal Service—Salaries Regular Employees—Administration—Audit and Accounts—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	25,537 50	2 38	23,095 18	2,444 70	23,095 18	.....
S-473	Personal Service—Salaries Regular Employees — Administration — Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	4,828 00	.....	4,667 69	160 31	4,667 69	.....
S-474	Personal Service—Salaries Regular Employees — Administration — Purchase and Storage of Supplies — Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	2,400 00	.....	2,348 39	51 61	2,348 39	.....
S-475	Personal Service—Salaries Regular Employees—Water Supply—Executive—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	19,740 00	10 48	15,220 85	4,529 63	15,220 85	.....
S-476	Personal Service—Salaries Regular Employees—Water Supply—Executive—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	10,650 00	.....	10,115 73	534 27	10,115 73	.....
S-477	Personal Service—Salaries Regular Employees, Water Supply—Design—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	5,854 00	.....	5,741 24	112 76	5,741 24	.....
S-478	Personal Service—Salaries Regular Employees, Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	22,950 00	.....	22,949 00	10	22,949 90	.....
S-479	Personal Service—Salaries—Regular Employees, Water Supply, Pumping—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	69,050 00	.....	66,816 46	2,233 54	66,816 46	.....
S-480	Personal Service—Salaries, Regular Employees, Water Supply Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	20,718 33	.....	19,874 05	844 28	19,874 05	.....
S-481	Personal Service—Salaries Regular Employees, Water Supply Distribution—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	28,310 00	60 14	27,440 18	929 96	27,440 18	.....
S-482	Personal Service—Salaries Regular Employees—Water Supply—Analyzing and Testing—Tax Levy, Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	3,773 00	.....	3,689 64	83 36	3,689 64	.....
S-483	Personal Service—Salaries Regular Employees, Water Supply—Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	208,000 00	207 55	196,070 84	12,136 71	187,674 91	8,395 93
S-484	Personal Service—Salaries Temporary Employees, Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	10,050 00	80 97	9,429 41	701 56	8,011 62	1,417 79
S-485	Personal Service—Wages Regular Employees, Administration—Purchase and Storage of Supplies—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	3,181 50	.....	3,004 75	176 75	2,941 75	63 00
S-486	Personal Service—Wages Regular Employees, Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	74,065 00	1 56	69,137 32	4,929 24	67,770 32	1,367 00
S-487	Personal Service—Wages Regular Employees, Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	29,527 35	.....	27,115 25	2,412 10	26,594 75	520 50
S-488	Personal Service—Wages Regular Employees, Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	453,519 60	38 50	431,754 20	21,803 90	423,153 95	8,600 25
S-489	Personal Service—Wages Regular Employees—Water Supply Distribution—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	2,614 00	.....	2,481 85	132 15	2,432 22	49 63
S-490	Personal Service—Wages Regular Employees—Water Supply Distribution—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	124,944 10	.....	122,245 55	2,698 55	119,747 11	2,498 44
S-491	Personal Service—Wages Regular Employees—Water Supply Distribution—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	54,605 00	.....	50,394 40	4,210 60	49,436 65	957 75
S-492	Personal Service—Wages Regular Employees—Water Supply—Analyzing and Testing—Tax Levy and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	2,129 50	.....	1,759 66	369 84	1,724 62	35 04
S-493	Personal Service—Wages Regular Employees—Water Supply— Water Revenue Collection—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	19,240 50	.....	14,931 00	4,309 50	14,595 00	336 00
S-494	Personal Service — Wages Temporary Employees — Administration — Purchase and Storage of Supplies—Tax Levy—Corporate Stock and Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	400 00	.....	290 60	109 40	283 10	7 50
S-495	Personal Service — Wages Temporary Employees — Water Supply — Collection and Storage — Water Revenue Force — Water Revenue Allowance, 1914	.....	.....	1,832 50	.....	1,492 34	340 16	1,483 34	9 00
S-496	Personal Service — Wages Temporary Employees—Water Supply—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	29,219 25	.....	24,358 10	4,861 15	23,512 10	846 00
S-497	Personal Service — Wages Temporary Employees — Water Supply — Distribution — Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	17,967 00	.....	17,536 63	430 37	12,456 40	5,080 23
S-498	Personal Service—Wages Temporary Employees — Water Supply — Distribution — Water Revenue Force — Water Revenue Allowance, 1914	.....	.....	106 00	.....	38 50	67 50	38 50	.....

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S-499	Supplies—Food Supplies (Meal Money)—Water Revenue Allowance, 1914	.....	.....	2,210 30	.....	2,109 87	100 43	2,109 87	75
S-500	Supplies—Forage and Veterinary Supplies—Water Supply—Water Revenue Allowance, 1914	.....	.....	5,455 00	.....	4,528 42	926 58	4,235 76	.....
S-501	Supplies—Fuel Supplies—Water Supply—Water Revenue Allowance, 1914	.....	.....	344,213 00	.....	253,499 25	90,713 75	253,453 25	.....
S-502	Supplies, Office Supplies, Water Supply—Water Revenue Allowance, 1914	.....	.....	317 50	.....	289 31	28 19	275 58	.....
S-503	Supplies—Office Supplies—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	225 00	.....	96 40	128 60	96 40	.....
S-504	Supplies—Laundry, Cleaning and Disinfecting Supplies—Water Supply—Water Revenue Allowance, 1914	.....	.....	405 00	.....	85 64	319 36	85 64	.....
S-505	Supplies—Motor Vehicle Supplies—Water Supply—Water Revenue Allowance, 1914	.....	.....	1,360 00	.....	1,028 65	331 35	1,028 65	.....
S-506	Supplies, Motor Vehicle Supplies—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	150 00	.....	70 25	79 75	70 25	.....
S-507	Supplies—General Plant Supplies—Water Supply—Collection and Storage—General Water Revenue Allowance, 1914	.....	.....	2,575 00	.....	2,003 92	571 08	2,003 92	.....
S-508	Supplies—General Plant Supplies—Water Supply—Pumping—Water Revenue Allowance, 1914	.....	.....	8,750 00	.....	7,756 47	993 53	7,627 12	.....
S-509	Supplies—General Plant Supplies—Water Supply—Distribution—Water Revenue Allowance, 1914	.....	.....	437 00	.....	362 38	74 62	362 38	.....
S-510	Supplies—General Plant Supplies—Water Supply—Analyzing and Testing—Water Revenue Allowance, 1914	.....	.....	500 00	.....	356 19	143 81	352 19	4 00
S-511	Supplies—General Plant Supplies—Water Supply—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	700 00	.....	636 93	63 07	609 38	22 55
S-512	Purchase of Equipment—Office Equipment—Water Supply—Water Revenue Force, 1914	.....	.....	160 00	.....	138 89	21 11	138 89	.....
S-513	Purchase of Equipment—Office Equipment—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	1,423 00	.....	776 43	646 57	776 43	.....
S-514	Purchase of Equipment—Live Stock—Water Supply—Water Revenue Allowance, 1914	.....	.....	350 00	.....	297 50	52 50	297 50	.....
S-515	Purchase of Equipment—Motor Vehicles and Equipment—Water Supply—Water Revenue Allowance, 1914	.....	.....	5,030 00	.....	4,669 60	360 40	3,921 26	.....
S-516	Purchase of Equipment—Motor Vehicle and Equipment—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	200 00	.....	92 25	107 75	92 25	.....
S-517	Purchase of Equipment—Wearing Apparel—Water Supply—Water Revenue Allowance, 1914	.....	.....	1,630 00	.....	940 69	689 31	940 69	.....
S-518	Purchase of Equipment—General Plant Equipment—Water Supply—Water Revenue Allowance, 1914	.....	.....	7,495 00	.....	4,469 46	3,025 54	4,184 73	2 90
S-519	Purchase of Equipment—General Plant Equipment—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	3,400 00	.....	634 93	2,765 07	634 93	.....
S-520	Materials—Building Material—Water Supply—Water Revenue Allowance, 1914	.....	.....	3,300 00	.....	2,695 73	604 27	2,588 94	1 41
S-521	Materials—General Plant Materials—Water Supply—Water Revenue Allowance, 1914	.....	.....	21,297 70	.....	16,167 32	5,130 38	16,096 28	54 24
S-522	Materials—General Plant Materials—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	100 00	.....	94 45	5 55	94 45	.....
S-523	Contract or Open Order Service—General Repairs—Water Supply—Water Revenue Allowance, 1914	.....	.....	131,035 00	.....	65,137 90	65,897 10	48,717 52	13,505 49
S-524	Contract or Open Order Service—General Repairs—Water Revenue Collection—Water Revenue Allowance, 1914	.....	.....	140 00	.....	125 75	14 25	125 75	.....
S-525	Contract or Open Order Service—Light, Heat and Power—Water Supply—Light for Rockville Centre Office—Water Revenue Allowance, 1914	.....	.....	50 00	.....	44 10	5 90	19 05	11 10
S-526	Contract or Open Order Service—Transportation, Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	10,165 00	.....	7,513 75	2,651 25	7,446 25	67 50
S-527	Contract or Open Order Service—Transportation, Hire of Horses and Vehicles with Drivers—Water Supply—Collection and Storage—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	250 00	.....	130 00	120 00	130 00	.....
S-528	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	625 00	.....	400 00	225 00	400 00	.....
S-529	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Supply—Collection and Storage—Pumping—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	250 00	.....	232 50	17 50	232 50	.....
S-530	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Revenue—Collection—Water Revenue Force—Water Revenue Allowance, 1914	.....	.....	1,620 00	.....	1,494 00	126 00	1,425 00	69 00
S-531	Contract or Open Order Service—Transportation—Hire of Horses and Vehicles without Drivers—Water Revenue Collection—Storage of Motor Vehicle—Water Revenue Allowance, 1914	.....	.....	150 00	.....	90 40	59 60	90 40	.....
S-532	Contract or Open Order Service—Transportation—Shoeing and Boarding Horses, including Veterinary Service—Water Supply—Water Revenue Allowance, 1914	.....	.....	1,800 00	.....	1,407 58	392 42	1,404 58	.....
S-533	Contract or Open Order Service—Transportation—Hire of Automobiles—Water Revenue—Collection—Water Revenue Allowance, 1914	.....	.....	500 00	.....	416 66	83 34	416 66	.....
S-534	Contract or Open Order Service—Transportation—Carfare—Water Supply—Water Revenue Allowance, 1914	.....	.....	6,040 00	.....	5,449 16	590 84	4,747 39	151 31

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S-535	Contract or Open Order Service—Transportation—Carfare—Water Revenue Collection—Water Revenue Allowance, 1914.....	.....	.....	3,000 00	.....	2,967 46	32 54	2,950 91	16 55
S-536	Contract or Open Order Service—Transportation—Expressage and Deliveries, 1914	.....	.....	25 00	.....	10 65	14 35	10 65	.....
S-537	Contract or Open Order Service—Communication—Water Supply—Executive—Water Revenue Allowance, 1914.....	.....	.....	6,025 00	.....	4,786 52	1,238 48	4,785 87	65
S-538	Contract or Open Order Service—General Plant Service—Water Supply—Water Revenue Allowance, 1914.....	.....	.....	42,925 00	.....	23,085 69	19,839 31	23,085 69	.....
S-539	Contract or Open Order Service—General Plant Service—Water Revenue—Collection—Water Revenue Allowance, 1914....	.....	.....	1,018 00	.....	855 50	162 50	855 50	.....
S-540	Contract or Open Order Service—Motor Vehicle Repairs—Water Supply—Water Revenue Allowance, 1914.....	.....	.....	725 00	.....	325 70	399 30	325 70	.....
S-541	Contract or Open Order Service—Motor Vehicle Repairs—Water Revenue Collection—Water Revenue Allowance, 1914.....	.....	.....	100 00	.....	17 93	82 07	17 93	.....
S-542	Contingencies, Water Supply—Water Revenue Allowance, 1914.....	.....	.....	310 00	.....	135 84	174 16	120 09	15 75
S-543	Contingencies, Water Revenue—Collection—Water Revenue Allowance, 1914.....	.....	.....	125 00	.....	22 50	102 50	22 50	.....
S-544	Fixed Charges and Contributions—Water Supply—Taxes—Water Revenue Allowance, 1914	.....	.....	65,000 00	.....	31,326 63	33,673 37	31,197 65	46 93
S-545	Maintenance, Improvement and Extension of Water Supply System, Borough of Brooklyn—Providing for a Cross Connection between 72" steel Pipe Line and Brick Conduit at Spring Creek Gate House, Ridgewood Water Shed, 1914.....	.....	.....	5,500 00	.....	3,865 69	1,634 31	3,865 69	.....
S-546	Purchase of Equipment—Office Equipment—Administration—Water Revenue Allowance, 1914	.....	.....	362 50	.....	322 50	40 00	322 50	.....
S-547	General Plant Service—Administration—Water Revenue Allowance, 1914.....	.....	.....	863 00	.....	753 00	110 00	753 00	.....
S-548	Contingencies—Administration—Water Revenue Allowance, 1914.....	.....	.....	304 50	.....	33 95	270 55	33 95	.....
	Inactive Accounts	118,139 86	.....	.....	.....	.....	118,139 86	.....	.....
	Totals.....	$1,563,397 12	$1,990,346 49	$2,007,346 64	$3,837,356 93	$4,531,489 47	$886,264 73	$4,523,735 78	$46,369 08
	9. PRESIDENT, MANHATTAN.								
S-100	**Restoring and Repaving—Special Fund—Borough of Manhattan ,.....**	**$539,600 81**	**$248 20**	.....	$357,185 63	$382,236 44	$514,301 80	$385,669 19	$2,473 02
S-117B	**Unsafe Building Fund—Borough of Manhattan .....**	8,209 36	.....	.....	4,686 55	646 20	12,249 71	1,557 99	.....
	Totals	$547,810 17	$248 20	.....	$361,872 18	$382,882 64	$526,551 51	$387,227 18	$2,473 02
	10. PRESIDENT, BROOKLYN.								
S-7	**Construction of Private Sewers—Borough of Brooklyn .....**	**$726 32**	.....	.....	$1,047 20	$1,062 80	$710 72	$1,060 28	$2 52
S-99	**Restoring and Repaving—Special Fund—Borough of Brooklyn.....**	255,681 94	$37,077 11	.....	218,087 99	157,684 30	279,008 52	154,332 92	3,268 52
S-117	**Unsafe Building Fund—Borough of Brooklyn ....**	542 24	.....	.....	325 26	549 33	318 17	723 92	.....
	Totals	$256,950 50	$37,077 11	.....	$219,460 45	$159,296 43	$280,037 41	$156,117 12	$3,271 04
	11. PRESIDENT, QUEENS.								
S-101	**Restoring and Repaving—Special Fund—Borough of Queens .....**	$12,333 88	.....	.....	$24,532 71	$24,018 69	$12,847 90	$23,940 30	$539 09
S-117C	Unsafe Building Fund—Borough of Queens.	281 02	.....	.....	50 75	111 02	220 75	111 02	.....
S-7Q	Construction of Private Sewers—Borough of Queens	1,635 69	$36 50	.....	2,993 32	3,586 92	1,005 59	3,623 21	13 50
	Totals	$14,250 59	$36 50	.....	$27,576 78	$27,716 63	$14,074 24	$27,674 53	$552 59
	12. PRESIDENT, RICHMOND.								
S-8	Construction of Private Sewers—Borough of Richmond	$20 50	.....	.....	.....	.....	$20 50	.....	.....
S-102	**Restoring and Repaving—Special Fund—Borough of Richmond.....**	5,055 63	.....	.....	$12,633 64	$15,630 67	2,058 60	$16,066 90	$205 95
S-104	**Sewer Inspection and Repairs—Borough of Richmond .....**	2,665 57	.....	.....	.....	2,392 21	273 36	2,392 21	.....
S-117A	Unsafe Building Fund.....	1 00	.....	.....	.....	.....	1 00	.....	.....
	Totals	$7,742 70	.....	.....	$12,633 64	$18,022 88	$2,353 46	$18,459 11	$205 95
	13. PRESIDENT, BRONX.								
S-98	Restoring and Repaving—Special Fund, Borough of The Bronx.....	$17,081 13	.....	$248 20	$43,003 81	$42,091 32	$18,241 82	$42,285 57	$1,228 84
S-98A	Restoring and Repaving—Water Supply....	94 64	.....	.....	.....	.....	94 64	.....	.....
S-116	Unsafe Building Fund, Borough of The Bronx	7,131 97	.....	.....	.....	75 00	7,056 97	75 00	.....
	Totals.....	$24,307 74	.....	$248 20	$43,003 81	$42,166 32	$25,393 43	$42,360 57	$1,228 84
	14. MISCELLANEOUS.								
S-6	Board of Elections—Sale of Unused Ballots, etc.	3,269 90	81 29	.....	1,817 46	.....	5,006 07	.....	.....
S-17	Eastern Parkway and Buffalo Avenue—Borough of Brooklyn—Interest on Awards....	3,974 76	.....	.....	.....	.....	3,974 76	.....	70 56
S-20	Excise Taxes—City of New York.....	4,413,880 17	4 899,138 98	5,093,381 50	.....	301,385 59	4,306,737 10	301,385 59	.....
S-21	Excise Taxes—County of Kings.....	.....	1,790,805 89	.....	1,800,257 50	9,451 61	.....	9,451 61	.....
S-22	Excise Taxes—County of New York.....	.....	3,373,193 73	.....	3,393,551 02	20,357 29	.....	20,357 29	.....
S-23	Excise Taxes—County of Queens.....	.....	273,869 93	.....	278,235 31	4,365 38	.....	4,286 45	.....
S-24	Excise Taxes—County of Richmond.....	.....	85,511 95	.....	86,728 12	1,216 17	.....	1,216 41	59 27
S-28A	Receipt and Expenses of Tax Sales.....	4,405 15	398 00	15,048 50	9,789 31	10,188 84	18,656 12	10,188 84	.....
S-37A	Gansevoort Market Fund.....	5,255 75	.....	.....	.....	.....	5,255 75	.....	.....
S-38	Interest and Assessments—Opening and Widening Streets, Including Closing Streets—Borough of Brooklyn	13,728 92	6 51	.....	93 19	.....	13,815 60	.....	.....
S-84	Rapid Transit Railroad—Rental Interest on Bonds—Brooklyn—Manhattan	113,262 82	.....	.....	198,906 31	202,609 15	109,559 98	202,609 15	.....
S-85	Rapid Transit Railroad Rental—Interest on Bonds—Manhattan—The Bronx	15,453 72	.....	.....	1,649,821 01	1,649,880 29	15,394 44	1,649,880 29	.....

EXPENDITURES FROM SPECIAL ACCOUNTS—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Receipts and Cash Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
S-109C	Suspense Account—Real Estate Sales by Public Service Commission—Amended to Suspense Account—Real Estate Sales and Rentals of the Public Service Commission.	750,266 59	.....	.....	43,263 62	200,000 00	593,530 21	200,000 00	.....
S-109D	Suspense Account—Cost and Fees in Pending Litigation of the Public Service Commission	2,766 70	.....	.....	.....	.....	2,766 70	.....	.....
S-109E	Sales of Old Buildings—Public Service Commission—4th Avenue, Brooklyn.....	15,977 18	.....	.....	.....	.....	15,977 18	.....	.....
S-109F	Suspense Account—Dock Department—Erection of New Shed on Pier 14—North River	27,339 40	.....	.....	.....	.....	27,339 40	.....	.....
S-109I	Suspense Account for Street Improvement Fund—Work Contracted for After January 1, 1908	33,725 87	.....	.....	.....	.....	33,725 87	.....	.....
S-109H	Suspense Account—Franchise Payment of New York and North Shore Railway Company	.....	.....	.....	.....	.....	.....	.....	1,000 00
S-109L	Sales of City Property—Under Section 205 of the Charter, as Amended by Chapter 259, Laws of 1913.....	268,907 27	30,446 40	.....	75,198 19	279,572 52	34,086 54	279,572 52	.....
S-113	Unclaimed Bank Balance—City Paymaster..	915 10	.....	.....	143 13	.....	1,058 23	.....	.....
S-138	Redemption of Revenue Bonds and Interest Thereon	140,901 27	.....	.....	.....	.....	140,901 27	.....	.....
S-139	Wallabout Market—Borough of Brooklyn—Expense for Design and Superintendence of Construction of Building.....	.....	.....	.....	60 00	60 00	.....	.....	60 00
S-202	Opening—Laying Out and Improving—Bedford Avenue—Installments	47,665 73	35 86	.....	12,687 52	.....	60,317 39	.....	.....
S-206	Grade Crossing Proportion of Mortgage Recording Taxes Payable Under Chapter 771, Laws of 1913	199,215 00	.....	.....	197,971 50	.....	397,186 50	.....	.....
S-464	Due from Sinking Fund for the Redemption of City Debt No. 1.....	**4,004 15**	.....	.....	4,004 15	.....	.....	.....	.....
S-464A	Due from the Sinking Fund—City of Brooklyn	**223 80**	264 65	.....	223 80	.....	**264 65**	.....	.....
S-464B	Due to the Sinking Fund—City of Brooklyn	.....	.....	139 37	.....	.....	139 37	.....	.....
S-465	Due from Sinking Fund for Payment of Interest on City Debt.....	**27,034 64**	7,229 30	.....	27,034 64	.....	**7,229 30**	.....	.....
S-466	Due to Sinking Fund for the Redemption of the City Debt, No. 1.....	22,902 67	.....	.....	.....	22,902 67	.....	22,902 67	.....
S-467	Due to Sinking Fund for the Payment of Interest on City Debt.....	22,303 56	.....	2,842 36	.....	22,303 56	2,842 36	22,303 56	.....
S-468	Lands Purchased for Taxes and Assessments—Redemption of	289,918 65	.....	.....	2,421 86	3,689 47	288,651 04	6,706 47	.....
S-550	Refunds Payable Account—Special.....	.....	.....	12,307 11	102 40	20,351 64	**7,942 13**	19,137 79	1,143 34
S-551	Restoration of Roadway in 17th and 18th Streets, Between Broadway and Avenue A, Central Crosstown Railroad Company of New York	.....	.....	.....	10,000 00	5,000 00	5,000 00	5,000 00	.....
S-554	Operation of Bus Line Between Bartow Station and City Island—Borough of The Bronx	.....	.....	.....	6,180 64	4,369 05	1,811 59	4,369 05	.....
S-555	Perfecting Title to Part of Old Right of Way of Ulster & Delaware Railroad Co., Ashokan Reservoir—Expenses Incurred in Perfecting Title Being Paid to City by Ulster & Delaware Railroad Co...	.....	.....	.....	2,259 49	2,196 49	63 00	2,196 49	.....
S-558	Accrued Interest on Corporate Stock Notes for Water Supply and Various Municipal Purposes	.....	.....	.....	53,330 02	.....	53,330 02	.....	.....
S-559	Accrued Interest on Revenue Bonds of 1914	.....	.....	.....	71,666 62	.....	71,666 62	.....	.....
S-561	Lehigh Valley R. R. Co., Costs of Condemnation Proceedings and Dock Construction (Agreement Authorized December 17, 1913),.....	.....	.....	.....	1,700 00	1,700 00	.....	1,700 00	.....
S-557	Claim of William Bradley—Pending Adjustment	.....	.....	.....	.....	778,308 71	**778,308 71**	746,563 73	.....
	Inactive Accounts	76,666 36	.....	.....	.....	.....	76,666 36	.....	.....
	Totals	$6,441,439 95	$10,460,982 49	$5,123,718 84	$7,927,446 81	$3,539,908 43	$5,491,714 68	$3,509,827 91	$2,333 17

STATEMENT "Sa."

TRUST ACCOUNTS.

Setting Forth the Financial Operations Thereof During the Year 1914.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Receipts and Cash Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
T-1	Bellevue Hospital Trust Fund (Bequest under Will of James Thompson. Deceased)	$1,000 00	.....	.....	.....	$1,000 00	.....	$1,000 00	.....
T-2	Contract Payments in Suspense.....	129,530 27	.....	.....	$91,959 32	95,980 64	$125,508 95	107,234 27	$1,402 55
T-3	Angelina Crane Bequest.....	46,710 40	.....	.....	.....	826 68	45,883 72	826 68	.....
T-5	Electric Meter Test Deposits.....	1,098 00	.....	.....	52 00	6 00	1,144 00	6 00	.....
T-6	Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.....	.....	.....	.....	7,449 97	7,449 97	.....	8,454 94	.....
T-7	Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.....	.....	.....	.....	1,990 80	1,990 80	.....	2,017 60	.....
T-8	Firemen's Association of the State of New York	.....	.....	.....	2,097 95	2,097 95	.....	2,538 65	.....
T-9	Department of Public Charities, Boroughs of Brooklyn and Queens—Moneys left by Deceased Patients in Kings County Hospital Almshouse	672 20	.....	.....	.....	.....	672 20	.....	.....
T-10	Fines and Penalties Held in Trust for Various Societies	6,940 00	.....	.....	78,596 00	78,605 00	6,931 00	78,605 00	10 00
T-11	Intestate Estates—County of New York....	570,436 73	.....	$192 06	13,460 74	8,884 33	575,205 20	8,942 32	.....
T-13	Intestate Estates—County of Queens.....	165 27	.....	.....	137 13	.....	302 40	.....	.....
T-14	Legacy of Betsy Head, of Islip, Long Island	187,746 84	.....	.....	55 10	31,352 60	156,449 34	30,839 60	513 00
T-15	New York Fire Department Relief Fund..	.....	.....	525,000 00	.....	525,000 00	.....	525,000 00	.....
T-16	Police Pension Fund	.....	.....	430,000 00	.....	430,000 00	.....	430,000 00	.....
T-17	Return Trial Fees—Municipal District Courts	4,086 06	.....	.....	.....	.....	4,086 06	.....	.....

TRUST ACCOUNTS—Cont.

Code No.	Titles of Accounts.	Unexpended Balances January 1, 1914, on Voucher Basis.	Journal Entries and Transfers. Dr.	Journal Entries and Transfers. Cr.	Cash Receipts and Cash Refunds During the Year.	Net Vouchers Registered During the Year.	Unapplied Balances on Voucher Basis December 31, 1914.	Warrants Paid by Chamberlain During 1914.	Warrants Outstanding December 31, 1914.
T-19	Unclaimed Salaries and Wages.....	243,101 03	$138,654 51	.....	36,553 93	23,276 51	117,723 94	23,415 04	1,560 21
T-20	Unclaimed Warrants	39,325 49	32,754 71	.....	3,170 41	2,572 34	7,168 85	2,572 34	6 00
T-21	Surplus on Sales of Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	2,811 90	.....	.....	.....	.....	2,811 90	.....	.....
T-21a	Surplus on Sales of Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn	119 85	.....	.....	.....	.....	119 85	.....	.....
T-22	Refunding Assessments Paid in Error—Borough of The Bronx.....	**3,289 75**	.....	3,343 68	.....	.....	53 93	678 95	24 07
T-23	Refunding Assessments Paid in Error—Borough of Brooklyn.....	**12,482 87**	.....	54,061 91	.....	.....	41,579 04	229 80	28 26
T-24	Refunding Assessments Paid in Error—Borough of Manhattan.....	**286 81**	.....	1 24	.....	.....	**285 57**	.....	.....
T-25	Refunding Assessments Paid in Error—Borough of Queens.....	**468 11**	.....	435 79	.....	21 89	**54 21**	74 67	.....
T-26	Refunding Assessments Paid in Error—Borough of Richmond.....	**41 16**	.....	41 84	.....	.....	68	19 84	79 80
T-27	Refunding Taxes Paid in Error—Borough of The Bronx	**1,639 77**	.....	1,681 04	.....	683 28	**642 01**	1,036 01	80 96
T-28	Refunding Taxes Paid in Error—Borough of Brooklyn	**77,640 19**	.....	30,401 81	.....	144 56	**47,382 94**	733 28	81 50
T-29	Refunding Taxes Paid in Error—Borough of Manhattan	**43,679 53**	.....	44,148 75	.....	4,408 69	**3,939 47**	6,240 77	330 01
T-30	Refunding Taxes Paid in Error—Borough of Queens	**4,472 78**	.....	3,540 08	.....	72 49	**1,005 19**	94 50	58 95
T-31	Refunding Taxes Paid in Error—Borough of Richmond	**456 14**	.....	549 83	.....	4 82	88 87	84 87	59 13
T-32	Croton Water Rent—Refunding Account..	965 85	.....	.....	12,677 72	13,266 64	376 93	13,356 74	121 22
T-33	Water Rents—Borough of Brooklyn—Refunding Account	103 16	.....	.....	.....	73 51	29 65	113 06	**36 33**
T-35	Unclaimed Hack Drivers' Badge Deposits..	5 00	.....	.....	.....	.....	5 00	.....	.....
T-36	Reimbursements for Railway Companies for Repaving between Tracks	97,847 46	569,499 55	.....	716,761 25	.....	245,109 16	.....	.....
T-37	City of New York Employees Retirement Fund	21 55	.....	96,712 32	278 93	97,012 80	.....	97,012 80	.....
T-37A	Supreme Court—First Department—Retirement Fund	.....	.....	.....	8,808 00	.....	8,808 00	.....	.....
T-38	Department of Street Cleaning, Receipts of—Held in Trust for Pension Fund.....	5,880 47	.....	.....	118,008 41	120,132 65	3,756 23	120,132 65	.....
T-39	Unrefunded Rebates on Taxes.....	6,352 25	.....	.....	.....	.....	6,352 25	.....	.....
T-40	Warrants Returned by Payee, Held in Suspense	2,190 57	.....	.....	1,845 83	1,771 87	2,264 53	2,022 99	.....
T-41	Bequest of Henry Hearteau for Erection of a Statue in Prospect Park, Borough of Brooklyn, in Memory of Marquis de Lafayette	17,722 39	.....	.....	.....	.....	17,722 39	.....	.....
T-43	Collections by the Department of Street Cleaning for Account of New York Sanitary Utilization Co.....	340 00	99 00	.....	106 75	.....	347 75	.....	.....
T-43A	Collections by the Department of Street Cleaning for Account of New York Disposal Corporation	.....	.....	99 00	84 50	.....	183 50	.....	.....
T-45	Deposit of Thomas F. McCauley's Salary for September, 1913 (Fireman, Hook and Ladder 13, Manhattan), to Secure City for Payment to him of his Salary in Disregard of Assignments	101 77	.....	.....	.....	.....	101 77	.....	.....
	Totals.....	$1,220,817 40	$741,007 77	$1,190,209 35	$1,094,094 74	$1,446,636 02	$1,317,477 70	$1,463,283 37	$4,391 99

EQUATION "A."

Cash and Voucher Action—Comptroller.

Dr.		Cr.		
Net Vouchers Registered in 1914.....	$1,446,636 02	Unexpended Balances January 1, 1914.....		$1,220,817 40
Unexpended Balances December 31, 1914.....	1,317,477 70	Cash Credits during 1914		1,094,094 74
		Credit, Journal Entries and Transfers.....	$1,190,209 35	
		Less Debit Journal Entries and Transfers.....	741,007 77	
				449,201 58
	$2,764,113 72			$2,764,113 72

EQUATION "B."

Warrant Action—Comptroller.

Dr.			Cr.		
Warrants Outstanding January 1, 1914.....	$18,519 64		Warrants Paid during 1914.....	$1,463,308 62	
Less Amount thereof Transferred to General Account.	25 25		Less Amount Paid from Account Changed to "General Account" as of January 2, 1914.....	25 25	
		$18,494 39			$1,463,283 37
Net Warranes Registered in 1914.....		1,449,180 97	Warrants Outstanding December 31, 1914.....		4,391 99
		$1,467,675 36			$1,467,675 36

II.

THE SINKING FUNDS.

STATEMENT "T."

Receipts.

SINKING FUND OF THE CITY OF NEW YORK.

Annual Instalments—For Amount of Amortization Instalments required to redeem Bonds and Stocks Issued by The City of New York, as provided by Section 206 of the Greater New York Charter, as amended		$5,587,777 84
Interest on Balance of Sinking Fund Bank Deposits		11,309 92
Investments Redeemed by City Treasury from Sinking Fund—		
Notes of the City of New York Issued in Anticipation of the Sale of Corporate stock for Various Municipal Purposes	$250,000 00	
Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	500,000 00	
Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	1,300,000 00	
Assessment Bonds, New York City	14,000 00	
General Improvement Bonds, Long Island City	2,000 00	
Consolidated Stock:		
Dock Bonds (*Inter Se* Transaction)	18,000 00	
Improvement of Riverside Park for Grading, Drainage and Walks (*Inter Se* Transaction)	10,000 00	
Water Main Stock (*Inter Se* Transaction)	1,000 00	
Special Revenue Bonds of 1913	1,950,000 00	
		4,045,000 00
Rapid Transit Railroad, Manhattan and Bronx Division, Redemption Account—Payment for 1914 by Interborough Rapid Transit Company, as Lessee	$468,597 55	
Rapid Transit Railroad, Brooklyn and Manhattan Division, Redemption Account—Account of 1914 by Interborough Rapid Transit Railroad, as Lessee	44,703 15	
		513,300 70
Revenue from Investments, viz.: Interest on Securities Held.		1,859,264 05
Total Receipts to Sinking Fund of The City of New York		$12,016,652 51

WATER SINKING FUND OF THE CITY OF NEW YORK.

Annual Instalments—For Amount of Amortization Instalments Required for the Redemption of Bonds and Stocks issued after January 1, 1898, by The City of New York to Provide for a Supply of Water, as Provided by Section 10 of Article 8 of the Constitution of the State of New York		$1,707,890 26
Interest on Balances of Sinking Fund Bank Deposits		6,468 14
Investments Redeemed by City Treasury from Sinking Fund—		
Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	$1,000,000 00	
Special Revenue Bonds of 1913	250,000 00	
		1,250,000 00
Revenue from Investments, viz.: Interest on Securities Held.		477,187 33
Total Receipts to Water Sinking Fund of The City of New York		$3,441,545 73

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, NO. 1.

Assessments Collected Under Chapter 550, Laws of 1880—		
Assessments Prior to 1850	$50 00	
Transfer of Various Amounts Deposited in the City Treasury in Error	22,902 67	
Assessment Fund, Redemption Account	753 20	
Street Improvement Fund, Redemption Account	11 90	
Street Improvement Fund, Riverside Avenue, Redemption Account	157 15	
West Farms Gas Tax	1 34	
		$23,876 26
Chamberlain's Commission on State Taxes		8,455 79
Collector of City Revenue and Superintendent of Markets—		
Rents:		
Market Stands, Manhattan	$155,410 02	
Flower Market	800 00	
Market Cellar, Manhattan	750 00	
Water Lot Quit, Manhattan	7 36	
Wallabout Market Lot, Brooklyn	69,144 68	
		$226,112 06
Market Wagon Fees, Manhattan and Brooklyn		30,275 00
Privileges:		
Use of Plaza, Union Railway Company	$1,500 00	
Vault	4,552 44	
		6,052 44
Franchise:		
Street Railroad	$549,619 16	
Tunnel	24,500 00	
Tubular	1,617 45	
Gas Lighting	20,285 86	
New York Steam Company, Manhattan	6 60	
Subway at Webster Avenue, N. Y. C. & H. R. R.	4,500 00	
		600,529 07
Total Receipts from Collector of City Revenue		862,968 57
Dock and Slip Rent (All Boroughs)—		
Comptroller	$81 00	
Department of Docks and Ferries	4,688,070 33	
		4,688,151 33
Forfeited Security Deposits		1,705 57
Interest on Balance of Sinking Fund Bank Deposits		79,633 09
Interest on Balance of City Treasury Bank Deposits		884,268 63
Investments Redeemed from Sinking Funds—		
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes (City Treasury)	$1,200,000 00	
Gold Consolidated Stock for Additional Water Stock for the Sanitary Protection of the Water Supply (*Inter Se* Transaction)	15,000 00	
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for Construction of the Rapid Transit Railway (City Treasury)	3,095,530 82	
Notes of The City of New York issued in Anticipation of the Sale of Corporate Stock for the Supply of Water (City Treasury)	1,800,000 00	
Corporate Stock for Construction of a Public Building in Crotona Park (*Inter Se* Transaction)	2,500 00	
Corporate Stock for Construction and Improving of Parkways (*Inter Se* Transaction)	100,000 00	
Corporate Stock to Replenish the Fund for Street and Park Openings (*Inter Se* Transaction)	1,550,000 00	
Special Revenue Bonds of 1913 (City Treasury)	250,000 00	
		8,013,030 82
Commissioners of Jurors' Fines	$370 00	
Licenses—Fines	2,555 00	
		$2,925 00
Licenses—		
Pawnbroker		94,577 00
Second Hand Dealer:		
Original	$7,400 00	
Renewal	11,075 00	
		18,475 00
Junk Shop:		
Original	$4,240 00	
Renewal	6,930 00	
		11,170 00
Junk Boat:		
Original	$255 00	
Renewal	137 50	
		392 50
Junk Cart:		
Original	$1,887 50	
Renewal	2,945 00	
		4,832 50
Public Coach:		
Original	$2,330 00	
Renewal	217 50	
		2,547 50
Public Cab:		
Original	$3,990 00	
Renewal	252 50	
		4,242 50
Public Hack Driver:		
Original	$3,545 51	
Renewal	1,203 50	
		4,749 01
Kiosk Newspaper:		
Large	$405 00	
Small	90 00	
		495 00
Public Taxicab:		
Original	$21,690 00	
Half Term	535 00	
		22,225 00
Little Taxicab:		
Original	$820 00	
Half Term	10 00	
		830 00
Taxicab Driver		980 00
Stand, Newspapers		3,335 00
Stand, Fruit		29,640 00
Stand, Newspapers and Fruit		10,860 00
Stand, Bootblack in Chair		18,175 00
Stand, Periodicals		20 00
Stage Coaches		2,520 00
Amount Erroneously Deposited on Jan. 26, 1914, General Fund, should be Sinking Fund for the Redemption City Debt No. 1		2 50
		$230,068 51
Revenue from Investments, viz.—		
Interest on General Fund Bonds	$4,755,410 97	
Interest on Sundry Other Bonds	2,291,676 49	
		7,047,087 46
Street Vaults—		
Bureau of Highways:		
Borough of Manhattan	$140,116 61	
Borough of The Bronx	5,778 94	
Borough of Brooklyn	7,415 06	
Borough of Queens	7,697 82	
Borough of Richmond	135 00	
		161,143 43
Comptroller		5,383 76
Department of Parks—		
Manhattan and Richmond	$446 00	
The Bronx	16 67	
		462 67
		166,989 86
Transfer of Surplus Revenue of the Sinking Fund for the Payment of Interest on the City Debt		11,700,000 00
Amount Erroneously Deposited on Sept. 24, 1913, in Sinking Fund Interest for Jurors' Fines should be Sinking Fund for the Redemption of the City Debt No. 1		27 00
Total Receipts to Sinking Fund No. 1		$33,709,187 89

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 2.

Annual Instalments—For Amount of Amortization Instalments required for the Redemption of Bonds and Stocks issued by The City of New York, as constituted prior to January 1, 1898, to Provide for a *Supply of Water*, as Provided by Section 10, Article 8, of the Constitution of the State of New York		$156,110 78
Interest on Balance of Sinking Fund Bank Deposits		6,813 78
Revenue from Investments, viz.: Interest on Securities Held.		140,845 91
Interest on Corporate Stock purchased by the Sinking Fund of The City of New York from May 1 to October 10, 1914 (*Inter se* Transaction)		3,975 00

THE SINKING FUNDS—RECEIPTS—(Continued).

Receipts from Sale of Corporate Stock for Various Municipal Purposes to Sinking Fund of The City of New York (*Inter se* Transaction)	300,000 00	
Special Revenue Bonds of 1913 Redeemed by City Treasury	300,000 00	
Total Receipts to Sinking Fund No. 2		$907,745 47

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Collector of City Revenue and Superintendent of Markets—		
Rents:		
House	$185,180 95	
Ground	72,147 23	
Water Lot	675 23	
Total Receipts from Collector of City Revenue		$258,003 41
Court Fees and Fines—		
Boroughs of Manhattan and The Bronx:		
Appellate Division of the Supreme Court	$625 39	
City Court	22,844 97	
City Magistrates' Courts	191,619 00	
County Court, Bronx	1,129 65	
Court of General Sessions	8,513 00	
Court of Special Sessions, Manhattan	31,475 00	
Court of Special Sessions, Bronx	1,015 00	
Court of Special Sessions, Children's Division, Manhattan	363 50	
Court of Special Sessions, Children's Division, Bronx	82 00	
Municipal District Courts, Manhattan	214,876 35	
Municipal District Courts, Bronx	13,371 30	
Supreme Court, First Department, Manhattan	8,488 20	
Supreme Court, First Department, Bronx	227 75	$494,631 11
Borough of Brooklyn:		
City Magistrates' Court	$49,539 25	
Court of Special Sessions	10,678 00	
Court of Special Sessions, Children's Division	218 00	
County Court, Kings County	13,079 42	
Municipal District Courts	57,006 47	
Supreme Court, Kings County	2,245 20	132,766 34
Borough of Queens:		
City Magistrates' Courts	$19,943 00	
County Court, Queens County	222 36	
Court of Special Sessions	1,615 00	
Court of Special Sessions—Children's Division	6 00	
Municipal District Courts	7,044 60	
Supreme Court, Queens County	263 80	29,094 76
Borough of Richmond:		
City Magistrates' Courts	$2,262 50	
Court of Special Sessions	355 00	
Court of Special Sessions, Children's Division	1 00	
Municipal District Courts	1,459 60	4,078 10
Total Receipts from Court Fees and Fines		$660,570 31
Fines and Penalties—		
Boroughs of Manhattan and The Bronx:		
Assistant Corporation Counsel	$6,785 50	
Department of Correction (New York County Penitentiary)	7,450 00	
Warden, City Prison	8,567 00	
Warden, District Prison	42,705 00	
Warden, Workhouse	2,957 00	
Sheriff, Bronx	466 00	68,930 50
Borough of Brooklyn:		
Warden Kings County Jail (City Prison)	$9,938 00	
District Attorney, Kings County	1,240 00	11,178 00
Borough of Queens:		
Sheriff	$20 00	
Warden, City Prison	2,136 00	2,156 00
Borough of Richmond:		
County Clerk	$170 00	
Sheriff	231 00	401 00
Stenographers' Fees—		
Manhattan	$23,052 70	
The Bronx	2,751 00	25,803 70
Total Receipts from Fees, Fines, Penalties and Costs		$769,039 51
Croton Water Rent—		
Water Register	$7,923,212 18	
Collector of Assessments and Arrears	204,394 10	
Receiver of Taxes	266,259 06	
Transfer of Various Amounts Deposited in City Treasury in Error	18,491 12	
Total Receipts from Croton Water Rents	$8,412,356 46	
Interest on Croton Water Rents	$36,116 46	
Transfer of Various Amounts Deposited in City Treasury in Error	3,812 44	
	39,928 90	
Total Receipts from Croton Water Rents, Penalties and Interest		$8,452,285 36
Ferry Rents (not including Municipal Ferries)—All Boroughs—Department of Docks and Ferries	$318,291 71	
Total Receipts from Ferry Rents (not including Municipal Ferries)		318,291 71
Interest on Balance of Sinking Fund Bank Deposits		54,192 25
Revenue from Investments, viz., Interest on Securities Held		159,790 32
Interest on West Farms Gas Tax		3 32
Investments Redeemed by City Treasury from Sinking Fund—		
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for Various Municipal Purposes	$5,245,582 20	
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	3,493,209 32	
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	3,700,000 00	12,438,791 52
Staten Island Ferry—		
Ferry Receipts (Fares)	$821,416 43	
Privileges	36,620 87	$858,037 30
Thirty-ninth Street Ferry—		
Ferry Receipts (Fares)	$218,620 54	
Privileges	3,421 68	222,042 22
Total Receipts from Municipal Ferries		1,080,079 52
Total Receipts to Sinking Fund Interest on City Debt		23,530,476 92

SINKING FUND OF THE CITY OF BROOKLYN.

Collector of City Revenue and Superintendent of Markets—		
Interest on Bonds and Mortgages, East Side Lands		$2,081 81
Interest on Balance of Sinking Fund Bank Deposits		4,593 02
Revenue from Investments, viz., Interest on Securities Held		470,863 21
Investments Redeemed by City Treasury from Sinking Fund—		
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock for Construction of the Rapid Transit Railroad	$291,671 23	
Notes of the City of New York Issued in Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	1,000,000 00	
Corporate Stock to Replenish the Fund for Street and Park Openings (*Inter Se* Transaction)	950,000 00	
From Direct Taxation—		
Corporate Stock for Municipal Site Bonds	100,000 00	
Park Purchase Bonds	100,000 00	
From Assessments—		
Twenty-sixth and Adjacent Wards Sewer Bonds	49,000 00	
Special Revenue Bonds of 1913 Reedemed by City Treasury	500,000 00	2,990,671 23
Prospect Park Improvement—		
Full Payments	$1,145 87	
Instalments	24,235 65	
	25,381 52	
Prospect Park Improvement—Interest on Instalments	1,430 80	26,812 32
Total Receipts to Sinking Fund of the City of Brooklyn		3,495,021 59

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Interest on Balance of Sinking Fund Bank Deposits		$10,777 64
Revenue from Instalments, viz., Interest on Securities Held		61,681 37
Investment Redeemed by City Treasury from Sinking Fund—		
Notes of The City of York Issued in Anticipation of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad	$250,000 00	
Special Revenue Bonds of 1913	300,000 00	550,000 00
Surplus Revenue—Transferred from:		
Water Revenue, Borough of Brooklyn		2,514,059 32
Total Receipts of Water Sinking Fund of the City of Brooklyn		3,136,518 33

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

Interest on Balance of Sinking Fund Bank Deposits	$131 06	
Revenue from Investments, viz., Interest on Securities Held	465 00	
Total receipts to Sinking Fund, Long Island City Water Bonds		596 06

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS.

Interest on Balance of Sinking Fund Bank Deposits	$152 22	
Revenue from Investments, viz., Interest on Securities Held	660 00	
Total Receipts to Sinking Fund, Long Island City Fire Bonds		812 22
Total Receipts of the Sinking Funds		$80,238,556 72

STATEMENT "U."

Investments and Expenditures of the Sinking Funds.

SINKING FUND OF THE CITY OF NEW YORK.

For Investment in New York City Bonds, Stocks and Notes—		
Corporate Stock:		
For Various Municipal Purposes (3%)	$2,498,267 66	
For Construction of the Rapid Transit Railroad (4%)	1,172,472 00	$3,670,739 66
Notes of The City of New York, Issued in Anticipation of the Sale of Corporate Stock—		
For Various Municipal Purposes (3%)	$260,000 00	
For Construction of the Rapid Transit Railroad (4%)	250,000 00	510,000 00

THE SINKING FUNDS—EXPENDITURES—(Continued).

Assessment Bonds of The City of New York (3%)....	4,501,000 00	
Special Revenue Bonds of 1914 (3%).....	900,000 00	
Total Investments	$9,581,739 66	
New York City Securities Purchased from the Public—		
3½% Corporate Stock—For New East River Bridge (Par Value $100)	85 00	
Accrued interest thereon	1 04	
Inter Sc Transactions.		
Purchased from Sinking Fund for the Redemption of the City Debt, No. 2—		
3% Corporate Stock—For Various Municipal Purposes $300,000 00		
Accrued Interest Thereon..... 3,975 00		
	$303,975 00	
For Redemption of Corporate Stock from Other Sinking Funds—		
Paid to Sinking Fund for the Redemption of the City Debt, No. 1, for—		
3% Corporate Stock—To replenish the Fund for Street and Park Openings of the City of New York. $1,550,000 00		
3% Corporate Stock—For Construction and Improvement of Parkways 100,000 00		
3% Corporate Stock—For Construction of a Public Building in Crotona Park. 2,500 00		
1,652,500 00		
Paid to Sinking Fund of the City of Brooklyn, for—		
3% Corporate Stock—To replenish the Fund for Street and Park Openings of the City of New York..... 950,000 00		
Total *Inter Sc* Transactions.....	2,906,475 00	
Total		$12,488,300 70
WATER SINKING FUND OF THE CITY OF NEW YORK.		
For Investment in New York City Bonds and Stock—		
Corporate Stock:		
For Various Municipal Purposes (3%).....	$500,000 00	
Special Revenue Bonds of 1914 (3%).....	380,000 00	
Assessment Bonds of the City of New York (3%)..	2,700,000 00	
Total		$3,580,000 00
SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 1.		
For Investment in New York City Bonds, Stocks and Notes—		
General Fund Bonds of The City of New York.....	$23,500,000 00	
Corporate Stock:		
For Various Municipal Purposes (3%).. $150,000 00		
To Provide for the Supply of Water, (3%) 1,425,704 84		
	1,575,704 84	
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock:		
For Various Municipal Purposes (3%)..$1,240,000 00		
To Provide for the Supply of Water, (3%) 2,300,000 00		
For Construction of the Rapid Transit Railroad (4%) 3,095,530 82		
	6,635,530 82	
Total Investments	$31,711,235 66	
For Redemption of Consolidated Stock Held by the Public—		
3% Consolidated Stock—For Armory Bonds	$170,500 00	
3% Consolidated Stock—For Constructing a Public Building in Crotona Park.....	60,000 00	
3% Consolidated Stock—For the Improvement of Riverside Park for Grading, Drainage and Walks	180,000 00	
3% Consolidated Stock—For the Construction and Improvement of Parkways...	65,000 00	
3% Consolidated Stock—For the Improvement and Completion of Cathedral Parkway	195,000 00	
3% Consolidated Stock—For acquiring lands, etc., for Corlears Hook Park....	50,000 00	
3% Consolidated Stock—For Constructing Corlears Hook Park	74,500 00	
3% Consolidated Stock—For Completion of Riverside Park and Drive.....	190,000 00	
3% Consolidated Stock—For Fire Department Bonds	103,015 00	
3% Consolidated Stock—For the Purchase of Stock or Plant for the Department of Street Cleaning	50,000 00	
3% Consolidated Stock—For School House Bonds	918,708 46	
3% Consolidated Stock—For Sanitary Improvement, School House Bonds.....	129,871 00	
3% Consolidated Stock—For New Grounds and Buildings for the College of The City of New York	46,000 00	
3½% Consolidated Stock — For New Grounds and Buildings for the College of The City of New York.....	45,650 00	
3% Consolidated Stock—For Dock Bonds.	337,000 00	
Total Redemptions held by the Public.....		2,615,244 46
Inter Se Transactions.		
For Redemption of Consolidated Stock Held by the Sinking Fund of The City of New York, viz.:		
3% Consolidated Stock—For the Improvement of Riverside Park for Grading, Drainage and Walks	$10,000 00	
3% Consolidated Stock—For Dock Bonds.	18,000 00	
Total *Inter Se* Transactions.....		28,000 00
For Refunds, viz.:		
Overpayment on Street Vault Permits...	$4,160 83	
Newspaper and Fruit Stand Licenses.....	15 00	
For Deposit in City Treasury to Credit of Wallabout Market, Borough of Brooklyn, Expenses for Designs and Superintendence of Buildings	60 00	
For Deposit to the Credit of a Special Account, S464, in Order to Reimburse the City Treasury for Amounts Erroneously Deposited in Sinking Fund for the Redemption of the City Debt No. 1.....	4,004 15	
Total Refunds		8,239 98
Total		$34,362,720 10
SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 2.		
For Investment in New York City Notes—		
Notes of the City of New York, Issued in Anticipation of the Sale of Corporate Stock—		
To Provide for the Supply of Water.....		$170,000 00
For Redemption of Consolidated Stock Held by the Public—		
3 per cent Cons. Stock—For Additional Croton Water Stock.....	$200,000 00	
3 per cent. Cons. Stock—For Additional Water Stock, for the Sanitary Protection of the Water Supply	375,500 00	
3 per cent. Cons. Stock—For Water Main Stock	240,000 00	
Total Redemption held by the Public.....		815,500 00
Inter Se Transactions.		
For Redemption of Consolidated Stock Held by Other Sinking Funds—		
Paid to Sinking Fund of The City of New York for:		
3 per cent. Cons. Stock—For Additional Water Stock, Sanitary Protection Water Supply.....	$1,000 00	
Paid to Sinking Fund for the Redemption of the City Debt No. 1 for:		
3 per cent. Cons. Stock—For Additional Water Stock, Sanitary Protection Water Supply.....	15,000 00	
Total *Inter Se* Transactions.....		16,000 00
Total.....		1,001,500 00
SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.		
For Investment in New York City Bonds and Notes—		
Notes of The City of New York, Issued in anticipation of the sale of Corporate Stock—		
For Various Municipal Purposes (3 per cent.) $5,245,582 20		
To Provide for the Supply of Water (3 per cent.) 3,493,209 32		
For Construction of the Rapid Transit Railroad (4 per cent.)..... 3,700,000 00		
	$12,438,791 52	
Special Revenue Bonds of 1914 (3 per cent.).....	1,200,000 00	
Total Investments		$13,638,791 52
For Payment of Interest on the City Debt—		
Bonds and Stock Issued Prior to January 1, 1898, Held as Investments for Account of the Sinking Fund for the Redemption of the City Debt (Chapter 178, Laws of 1889)		795,011 44
For Payment Pursuant to Law from the amount of fines imposed and collected by the Courts of General Sessions and Special Sessions, deposited to the credit of this fund, viz.:		
American Society for the Prevention of Cruelty to Animals	$7,431 00	
Brooklyn Society for the Prevention of Cruelty to Children	698 00	
Conservation Commission of the State of New York	260 00	
Humane Society of New York for the Prevention of Cruelty to Animals.....	14,144 00	
New York Society for the Prevention of Cruelty to Children	550 00	
Total Payments to Sundry Societies.....		23,083 00
For Refunds, viz.:		
Croton Water Rents, Paid in Error.....	$12,677 72	
Fees, Fines, Penalties and Costs.		
Court Fees and Fines Refunded.....	559 00	
Refunding amount paid as rent of house at Woodside, L. I.	10 00	
Refunding amount paid on Vending Machine Privilege	40 00	
Refunding overpayment paid on License for Bootblack Stand	6 66	
For deposit to the credit of a special account, S-465, in order to reimburse the City Treasury for amounts erroneously deposited to credit of this account.....	27,034 64	
For deposit to the credit of Sinking Fund for the Redemption of the City Debt, No. 1, to correct error made by erroneously charging this amount—refund of Jury fee—to Sinking Fund for the Redemption of the City Debt, No. 1.....	27 00	
Total Miscellaneous Refunds		40,355 02
Refund of Staten Island Ferry Revenue, being net Payments, pursuant to agreement to the New York Railways Company		950 83
For Surplus Revenue Transferred to Sinking Fund for the Redemption of the City Debt, No. 1—*Inter Sc* Transaction		11,700,000 00
Total.....		26,198,191 81
SINKING FUND OF THE CITY OF BROOKLYN.		
For Investment in New York City Bonds, Stocks and Notes—		
Corporate Stock:		
For Various Municipal Purposes (3%).....	$150,000 00	
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock:		
To Provide for the Supply of Water (3%) $1,000,000 00		

THE SINKING FUNDS—EXPENDITURES—(Continued).

For Construction of the Rapid Transit Railroad (4%)	291,671 23	1,291,671 23	
Special Revenue Bonds of 1914		1,650,000 00	
Assessment Bonds of The City of New York		1,300,000 00	
Total Investments		$4,391,671 23	
For Redemption of Bonds Held by the Public—			
3½% Local Improvement Bonds		200,000 00	
For Refunds—			
Assessments, Prospect Park Improvements, Installments	$317 69		
For deposit in the City Treasury to the Credit of Account "Refunds Payable, Special"	8 51		
Total Refunds		326 20	
Total			$4,591,997 43

WATER SINKING FUND OF THE CITY OF BROOKLYN.

For Investment in New York City Bonds, Stocks and Notes—			
Corporate Stock: For Various Municipal Purposes (3%)		$1,200,000 00	
Notes of The City of New York Issued in Anticipation of the Sale of Corporate Stock: To Provide for the Supply of Water (3%)	*$330,000 00		
For the Construction of the Rapid Transit Railroad (4%)	250,000 00	580,000 00	
Special Revenue Bonds of 1914 (3%)		850,000 00	
Assessment Bonds of The City of New York (3%)		97,500 00	
Total Investments		$2,727,500 00	
New York City Securities Purchased from the Public—			
3½% Consolidated Stock—Water System, Brooklyn (Par Value, $375,000.00)	$342,135 00		
3½% Corporate Stock in Lieu of Consolidated Stock, Water System, Brooklyn (Par Value, $10,000.00)	8,996 98	351,131 98	
Accrued Interest Thereon		3,055 69	
For Redemption of Bonds Held by the Public—			
4% Permanent Water Loan Bonds		539,000 00	
Total			$3,620,687 67
Total Payments of the Sinking Funds			$85,843,397 71

*The Commissioners of the Sinking Funds on December 29, 1914, adopted a resolution authorizing and directing the transfer to the Water Sinking Fund of the City of New York the 3% Corporate Stock Notes dated December 29, 1914, and maturing on or before December 1, 1915, for $330,000.00, held by the Water Sinking Fund of the City of Brooklyn, to Provide for the Supply of Water. This transfer was predicated on the advice of the Corporation Counsel.

Warrants Outstanding December 31, 1914, i. e., Warrants Drawn but not Presented for Payment—Sinking Fund No. 1.

Date.	Warrant No.	Name.	Particulars.	Amount.
Mar. 16, 1908	16	James R. Hay	Refund, Street Vault Permit.	$278 88
Sept. 8, 1908	33	W. B. Madeline, J. Dinsmore and Helen G. Huntington	Refund, Street Vault Permit.	5 20
Oct. 26, 1908	258	The 35th Street and Fifth Avenue Co.	Refund, Street Vault Permit.	59 34
Oct. 25, 1909	67	Samuel Aronson	Refund, Street Vault Permit.	6 27
Apr. 14, 1910	11	Margaret S. E. Cameron	Refund, Street Vault Permit.	72 02
May 16, 1910	16	Frank Schmitt	Refunding amount of permit issued by Docks and Ferries.	20 00
June 17, 1911	47	John Auer & Son	Refund Street Vault Permit.	7 50
Sept. 21, 1911	58	Joseph Bary	Amount erroneously paid for bootblack stand No. 2363, Arthur Street	5 00
Mar. 28, 1912	22	Croisis Realty Co.	Refund, Street Vault Permit.	19 14
June 28, 1912	41	A. Pipitone	Refund, Street Vault Permit.	7 20
Apr. 17, 1913	14	Hahnemann Hospital of the City of New York	Refund of amount paid as consideration for a conveyance of the City's interest in land occupied by the Hahnemann Hospital on easterly side of 4th or Park Avenue, between 67th and 68th Streets, Manhattan	5,000 00
July 24, 1913	39	A. B. Nicholl	Refund, Street Vault Permit.	1 66
Nov. 2, 1914	137	Lewis Q. Jones	For redemption of School House Bond	2,000 00
Nov. 6, 1914	217	H. Young	Refund, Street Vault Permit.	14 76
		Total		$7,496 97

Warrants Outstanding December 31, 1914, i. e., Warrants Drawn but Not Presented for Payment—Sinking Fund, Interest.

Date.	Warrant No.	Name.	Particulars.	Amount.
Mar. 30, 1908	40	Joseph Ryan	Refund, Court Fine	$5 00
Mar. 30, 1908	64	Nathan Vogel	Refund, Court Fine	5 00
June 13, 1910	62	Dunn Bros	Refund, Rent, billboard privilege	2 00
Feb. 26, 1912	15	Michael Ditore	Refund, Court Fine	1 00
May 10, 1912	30	Harold Binnay	Refund, Court Fine	10 00
Nov. 3, 1913	60	Philip Friedman	Refund, Court Fine	5 00
		Total		$28 00

STATEMENT "V."

PART I.

GRAND SUMMARY OF THE RECEIPTS AND EXPENDITURES BY THE SINKING FUNDS AND FROM THE CITY TREASURY FROM JANUARY 1, 1914, TO DECEMBER 31, 1914.

Title of Fund.	Cash Balances January 1, 1914.	Receipts During 1914.	*Inter Se* Transactions Between Sinking Funds and Within City Treasury.	Totals. Dr.	Totals. Cr.	*Inter Se* Transactions Between Sinking Funds and Within City Treasury.	Warrants Paid During 1914.	Cash Balances December 31, 1914.
Sinking Fund of The City of New York	$537,398 93	$11,978,463 61	$38,188 90	**$12,554,051 44**		$2,906,475 00	$9,581,825 70	$65,750 74
Water Sinking Fund of The City of New York	139,337 25	3,441,045 73	500 00	**3,580,882 98**		.....	3,580,000 00	882 98
Sinking Fund for the Redemption of the City Debt No. 1	842,999 11	19,567,156 05	14,142,031 84	**34,552,187 00**		28,000 00	34,334,720 10	189,466 90
Sinking Fund for the Redemption of the City Debt No. 2	97,180 30	592,979 77	314,765 70	**1,004,925 77**		16,000 00	985,500 00	3,425 77
Sinking Fund for the Payment of Interest on the City Debt	2,902,376 86	23,530,476 92	.....	**26,432,853 78**		12,495,011 44	13,703,180 37	234,661 97
Sinking Fund of the City of Brooklyn	1,148,839 55	2,545,021 59	950,000 00	**4,643,861 14**		.....	4,591,997 43	51,863 71
Water Sinking Fund of the City of Brooklyn	618,484 07	3,136,518 33	.....	**3,755,002 40**		.....	3,620,687 67	134,314 73
Sinking Fund of Long Island City for the Redemption of Water Bonds	6,371 66	596 06	.....	**6,967 72**		.....	.....	6,967 72
Sinking Fund of Long Island City for the Redemption of Fire Bonds	7,381 91	812 22	.....	**8,194 13**		.....	.....	8,194 13
Totals—Sinking Funds	$6,300,369 64	$64,793,070 28	$15,445,486 44	**$86,538,926 36**		$15,445,486 44	$70,397,911 27	$695,528 65
Totals—City Treasury	16,284,336 56	590,122,319 80	18,128,725 10	**624,535,381 46**		18,128,725 10	581,705,111 52	24,701,544 84
Grand Totals	$22,584,706 20	$654,915,390 08	$33,574,211 54	**$711,074,307 82**		$33,574,211 54	$652,103,022 79	$25,397,073 49

EQUATION *RE* CASH.

Receipts.			Payments.			
January 1, 1914, Cash Balance in Sinking Funds		$6,300,369 64	Warrants Paid During 1914: By Sinking Funds		$70,397,911 27	
January 1, 1914, Cash Balance in City Treasury		16,284,336 56	Viz.: For Payments to Sundry Societies and Other Expeditures	$76,011 76		
		$22,584,706 20	Investments in and Redemption of New York City Securities	70,321,899 51		
Receipts During 1914: Sinking Fund Receipts from Revenue	$37,852,076 71		By Sinking Funds *Inter Se* Transactions		15,445,486 44	
Sinking Fund Receipts from Securities Redeemed from Sinking Funds	26,940,993 57					$85,843,397 71
		$64,793,070 28	By City Treasury		$581,705,111 52	
Sinking Funds *Inter Se* Transactions		15,445,486 44	By City Treasury *Inter Se* (including $2,500,000 00 to Provide for Deficiencies in the Collection of Taxes)		18,128,725 10	
City Treasury Receipts	$590,122,319 80					599,833,836 62
City Treasury *Inter Se* Transactions, Including $2,500,000.00, to Provide for Deficiencies in the Collection of Taxes	18,128,725 10		Cash Balances, December 31, 1914: In Sinking Funds		$695,528 65	
		608,251,044 90	In City Treasury		24,701,544 84	
		688,489,601 62				25,397,073 49
		$711,074,307 82				$711,074,307 82

PART II.

GRAND SUMMARY OF THE INVESTMENTS AND REDEMPTIONS IN NEW YORK CITY SECURITIES BY THE SINKING FUNDS FROM JANUARY 1, 1914, TO DECEMBER 31, 1914.

Title of Fund.	Amount of Investments Held January 1, 1914.	Investments During the Year by Sinking Funds.	*Inter se* Transactions.	Totals. Dr.	Totals. Cr.	*Inter se* Transactions; also Securities Redeemed by Other Sinking Funds.	Securities Redeemed from Sinking Funds During the Year.	Securities Cancelled During the Year.	Amount of Invetsments Held December 31, 1914.
Sinking Fund of The City of New York	$58,514,512 77	$9,581,739 66 *100 00	$300,000 00	**$68,396,352 43**		$29,000 00	$4,016,000 00	$196,548 50	$64,154,803 93
Water Sinking Fund of The City of New York	15,184,456 28	3,580,000 00	330,000 00	**19,094,456 28**		.....	1,250,000 00	.....	17,844,456 28
Sinking Fund for the Redemption of the City Debt, No. 1	234,522,544 84	31,711,235 66	.....	**266,233,780 50**		1,667,500 00	6,345,530 82	1,429,150 34	256,791,599 34
Sinking Fund for the Redemption of the City Debt, No. 2	4,946,725 21	170,000 00	.....	**5,116,725 21**		300,000 00	300,000 00	10,000 00	4,506,725 21
Sinking Fund for the Payment of Interest on the City Debt	.....	13,638,791 52	.....	**13,638,791 52**		.....	12,438,791 52	.....	1,200,000 00
Sinking Fund of the City of Brooklyn	14,287,551 95	4,391,671 23	.....	**18,679,223 18**		950,000 00	2,040,671 23	.....	15,688,551 95
Water Sinking Fund of the City of Brooklyn	1,961,736 65	2,727,500 00 *385,000 00	.....	**5,074,236 65**		330,000 00	550,000 00	.....	4,194,236 65
Sinking Fund of Long Island City for the Redemption of Water Bonds	15,500 00	.....	.....	**15,500 00**		.....	.....	.....	15,500 00
Sinking Fund of Long Island City for the Redemption of Fire Bonds	22,000 00	.....	.....	**22,000 00**		.....	.....	.....	22,000 00
	$329,455,027 70	$66,186,038 07	$630,000 00	**$396,271,065 77**		$3,276,500 00	$26,940,993 57	$1,635,698 84	$364,417,873 36

*Purchased from the public.

PART III.

Investments by Sinking Funds in New York City Securities During the Year 1914.

	Total.	Greater New York. Sinking Fund of The City of New York.	Greater New York. Water Sinking Fund of The City of New York.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 1.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 2.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Payment of Interest on the City Debt.	Borough of Brooklyn. Sinking Fund of the City of Brooklyn.	Borough of Brooklyn. Water Sinking Fund of the City of Brooklyn.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Water Bonds.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Fire Bonds.
General Fund Bonds	$23,500,000 00	.....	.....	$23,500,000 00	.....	.....	.....	.....	.....	.....
Corporate Stock—Various	4,498,267 66	$2,498,267 66	$500,000 00	150,000 00	.....	.....	$150,000 00	$1,200,000 00	.....	.....
Corporate Stock—Water	1,425,704 84	.....	.....	1,425,704 84	.....	.....	.....	.....	.....	.....
Corporate Stock—Rapid Transit	1,172,472 00	1,172,472 00	.....	.....	.....	.....	.....	.....	.....	.....
Corporate Stock Notes—Various	6,745,582 20	260,000 00	.....	1,240,000 00	.....	$5,245,582 20	.....	.....	.....	.....
Corporate Stock Notes—Water	7,293,209 32	.....	.....	2,300,000 00	$170,000 00	3,493,209 32	1,000,000 00	330,000 00	.....	.....
Corporate Stock Notes—Rapid Transit	7,587,202 05	250,000 00	.....	3,095,530 82	.....	3,700,000 00	291,671 23	250,000 00	.....	.....
Special Revenue Bonds	4,980,000 00	900,000 00	380,000 00	.....	.....	1,200,000 00	1,650,000 00	850,000 00	.....	.....
Assessment Bonds	8,598,500 00	4,501,000 00	2,700,000 00	.....	.....	.....	1,300,000 00	97,500 00	.....	.....
	$65,800,938 07	$9,581,739 66	$3,580,000 00	$31,711,235 66	$170,000 00	$13,638,791 52	$4,391,671 23	$2,727,500 00	.....	.....
Purchased from the Public—										
Corporate Stock—For New East River Bridge	100 00	100 00	.....	.....	.....	.....	.....	.....	.....	.....
Cons. Stock—For Water System, Brooklyn	385,000 00	.....	.....	.....	.....	.....	.....	385,000 00	.....	.....
	$66,186,038 07	$9,581,839 66	$3,580,000 00	$31,711,235 66	$170,000 00	$13,638,791 52	$4,391,671 23	$3,112,500 00	.....	.....
Inter Se Transactions—										
Corporate Stock—Various—Purchased	300,000 00	300,000 00	.....	.....	.....	.....	.....	.....	.....	.....
Corporate Stock Notes—Water—Transferred from Water Sinking Fund, Brooklyn	330,000 00	.....	330,000 00	.....	.....	.....	.....	.....	.....	.....
	$66,816,038 07	$9,881,839 66	$3,910,000 00	$31,711,235 66	$170,000 00	$13,638,791 52	$4,391,671 23	$3,112,500 00	.....	.....
Investments Held Jan. 1, 1914	329,455,027 70	58,514,512 77	15,184,456 28	234,522,544 84	4,946,725 21	.....	14,287,551 95	1,961,736 65	$15,500 00	$22,000 00
	$396,271,065 77	$68,396,352 43	$19,094,456 28	$266,233,780 50	$5,116,725 21	$13,638,791 52	$18,679,223 18	$5,074,236 65	$15,500 00	$22,000 00

New York City Securities Held by the Sinking Funds Redeemed, Purchased by Other Sinking Funds, Transferred and Cancelled During the Year 1914.

	Total.	Greater New York. Sinking Fund of The City of New York.	Greater New York. Water Sinking Fund of The City of New York.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 1.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 2.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Payment of Interest on the City Debt.	Borough of Brooklyn. Sinking Fund of the City of Brooklyn.	Borough of Brooklyn. Water Sinking Fund of the City of Brooklyn.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Water Bonds.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Fire Bonds.
Corporate Stock—										
Park Purchase Bonds	$100,000 00	.....	.....	.....	.....	.....	$100,000 00	.....	.....	.....
Municipal Site Bond	100,000 00	.....	.....	.....	.....	.....	100,000 00	.....	.....	.....
Corporate Stock Notes—Various	6,695,582 20	$250,000 00	.....	$1,200,000 00	.....	$5,245,582 20	.....	.....	.....	.....
Corporate Stock Notes—Water	7,793,209 32	500,000 00	$1,000,000 00	1,800,000 00	.....	3,493,209 32	1,000,000 00	.....	.....	.....
Corporate Stock Notes—Rapid Transit	8,637,202 05	1,300,000 00	.....	3,095,530 82	.....	3,700,000 00	291,671 23	$250,000 00	.....	.....
Special Revenue Bonds	3,550,000 00	1,950,000 00	250,000 00	250,000 00	$300,000 00	.....	500,000 00	300,000 00	.....	.....
Assessment Bonds—New York City	14,000 00	14,000 00	.....	.....	.....	.....	.....	.....	.....	.....
Sewer Bond	49,000 00	.....	.....	.....	.....	.....	49,000 00	.....	.....	.....
Long Island City Improvement Bond	2,000 00	2,000 00	.....	.....	.....	.....	.....	.....	.....	.....
	$26,940,993 57	$4,016,000 00	$1,250,000 00	$6,345,530 82	$300,000 00	$12,438,791 52	$2,040,671 23	$550,000 00	.....	.....
Inter Se Transactions—										
Corporate Stock—Various—Purchased by Sinking Fund, New York	300,000 00	.....	.....	.....	300,000 00	.....	.....	.....	.....	.....
Corporate Stock Notes—Water—Transferred to Water Sinking Fund, New York	330,000 00	.....	.....	.....	.....	.....	.....	330,000 00	.....	.....
New York City Securities Paid Off Between Sinking Funds and Cancelled	(a)2,646,500 00	29,000 00	.....	1,667,500 00	.....	.....	950,000 00	.....	.....	.....
	$30,217,493 57	$4,045,000 00	$1,250,000 00	$8,013,030 82	$600,000 00	$12,438,791 52	$2,990,671 23	$880,000 00	.....	.....
New York City Securities Held by Sinking Funds and Cancelled During the Year	(b)1,635,698 84	196,548 50	.....	1,429,150 34	10,000 00	.....	.....	.....	.....	.....
	$31,853,192 41	$4,241,548 50	$1,250,000 00	$9,442,181 16	$610,000 00	$12,438,791 52	$2,990,671 23	$880,000 00	.....	.....
Investments Held Dec. 31, 1914	364,417,873 36	64,154,803 93	17,844,456 28	256,791,599 34	4,506,725 21	1,200,000 00	15,688,551 95	4,194,236 65	$15,500 00	$22,000 00
	$396,271,065 77	$68,396,352 43	$19,094,456 28	$266,233,780 50	$5,116,725 21	$13,638,791 52	$18,679,223 18	$5,074,236 65	$15,500 00	$22,000 00

New York City Securities Paid Off Between Sinking Funds and Cancelled at Maturity During the Year.

	Total.	Greater New York. Sinking Fund of The City of New York.	Greater New York. Water Sinking Fund of The City of New York.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 1.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Redemption of the City Debt No. 2.	Boroughs of Manhattan and The Bronx. Sinking Fund for the Payment of Interest on the City Debt.	Borough of Brooklyn. Sinking Fund of the City of Brooklyn.	Borough of Brooklyn. Water Sinking Fund of the City of Brooklyn.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Water Bonds.	Borough of Queens. Sinking Fund of Long Island City for the Redemption of Fire Bonds.
3% Consolidated Stock for the Improvement of Riverside Drive, etc	$10,000 00	$10,000 00	.....	.....	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Exempt Dock Bonds	18,000 00	18,000 00	.....	.....	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Additional Water Stock, Sanitary Protection, Water Supply	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....	.....	.....
3% Corporate Stock to Replenish the Fund for Street and Park Openings	1,550,000 00	.....	.....	$1,550,000 00	.....	.....	.....	.....	.....	.....
3% Corporate Stock for Construction and Improvement of Parkways	100,000 00	.....	.....	100,000 00	.....	.....	.....	.....	.....	.....
3% Corporate Stock for Construction of a Public Building in Crotona Park	2,500 00	.....	.....	2,500 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Additional Water Stock, Sanitary Protection, Water Supply	15,000 00	.....	.....	15,000 00	.....	.....	.....	.....	.....	.....
3% Corporate Stock to Replenish the Fund for Street and Park Openings	950,000 00	.....	.....	.....	.....	.....	$950,000 00	.....	.....	.....
Total	(a)$2,646,500 00	$29,000 00	.....	$1,667,500 00	.....	.....	$950,000 00	.....	.....	.....

New York City Securities Held by Sinking Funds and Cancelled at Maturity During the Year.

	Total.	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.	
		Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.
3% Corporate Stock to Replenish the Fund for Street and Park Openings	$196,548 50	$196,548 50	.....	.....	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Armory Bonds	100,000 00	.....	.....	$100,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Constructing a Bridge Over the Harlem River	45,590 00	.....	.....	45,590 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Constructing a Bridge Over the Harlem Ship Canal at Kingsbridge	315,000 00	.....	.....	315,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Constructing a Bridge Over the Harlem River at Third Ave	100,000 00	.....	.....	100,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for the Construction of a Viaduct Carrying Riverside Drive Over West 96th St.	65,000 00	.....	.....	65,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Constructing a Public Building in Crotona Park	33,164 00	.....	.....	33,164 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for the Improvement of Riverside Park for Grading, Drainage and Walks	10,000 00	.....	.....	10,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for the Construction and Improvement of Parkways	100,700 00	.....	.....	100,700 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Fire Department Bonds	5,000 00	.....	.....	5,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for the Purchase of Stock or Plant for the Department of Street Cleaning	130,115 00	.....	.....	130,115 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for School House Bonds	77,621 50	.....	.....	77,621 50	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Sanitary Improvement—School House Bonds	959 84	.....	.....	959 84	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for New Grounds and Buildings for the College of The City of New York.	1,000 00	.....	.....	1,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Dock Bonds	270,000 00	.....	.....	270,000 00	.....	.....	.....	.....	.....	.....
4% Consolidated Stock for Dock Bonds	175,000 00	.....	.....	175,000 00	.....	.....	.....	.....	.....	.....
3% Consolidated Stock for Water Main Stock	10,000 00	.....	.....	.....	$10,000 00	.....	.....	.....	.....	.....
Total (b)	$1,635,698 84	$196,548 50	.....	$1,429,150 34	$10,000 00	.....	.....	.....	.....	.....

PART IV.

GRAND SUMMARY, SHOWING THE WARRANT ACTION DURING 1914 AFFECTING SINKING FUNDS AND CITY TREASURY.

Sinking Funds.

Title of Sinking Fund.	Warrants Outstanding January 1, 1914.	Warrants Registered. For Disbursements.	Warrants Registered. For Investments, Redemptions and *Inter Se* Transactions.	Totals. Dr.	Totals. Cr.	Warrants Paid During 1914.	Warrants Outstanding December 31, 1914.
Sinking Fund of the City of New York	.....	.....	$12,488,300 70	**$12,488,300 70**		$12,488,300 70	.....
Water Sinking Fund of the City of New York	.....	.....	3,580,000 00	**3,580,000 00**		3,580,000 00	.....
Sinking Fund for the Redemption of the City Debt No. 1	$5,531 11	$8,205 84	34,356,480 12	**34,370,217 07**		34,362,720 10	$7,496 97
Sinking Fund for the Redemption of the City Debt No. 2	.....	.....	1,001,500 00	**1,001,500 00**		1,001,500 00	.....
Sinking Fund for the Payment of Interest on the City Debt	2,128 00	62,288 85	26,133,802 96	**26,198,219 81**		26,198,191 81	28 00
Sinking Fund of the City of Brooklyn	.....	326 20	4,591,671 23	**4,591,997 43**		4,591,997 43	.....
Water Sinking Fund of the City of Brooklyn	.....	.....	3,620,687 67	**3,620,687 67**		3,620,687 67	.....
Totals	$7,659 11	$70,820 89	$85,772,442 68	**$85,850,922 68**		$85,843,397 71	$7,524 97

SUMMARY OF WARRANT ACTION—CITY TREASURY.

City Treasury Funds.	Warrants Outstanding December 31, 1913.	Adjustments, viz., Plus or Minus Outstanding Warrants on Accounts Changed to Other Funds January 1, 1914.	Warrants Outstanding January 1, 1914, as Adjusted.	Warrants Registered During 1914 (Net) and Adjustments.	Warrants Paid During 1914 as Per Financial Summary.	Adjustments Between Funds, Plus or Minus.	Warrants Paid as Adjusted During 1914.	Warrants Outstanding December 31, 1914.
Appropriation Funds	$1,165,033 19	$3,003,799 10	$4,168,832 29	$327,240,347 24 *a*1,579 25	$327,168,211 70	$3,005,377 05	$330,173,588 75	$1,237,170 03
Special Revenue Bond Funds	126,737 07	**150 09**	126,586 98	10,231,424 58	10,238,571 71	**125 65**	10,238,446 06	119,565 50
Corporate Stock Funds	4,460,868 06	386,270 54	4,847,138 60	228,357,447 94	229,466,347 23	289,688 99	229,756,036 22	3,448,550 32
Special Funds	3,441,648 46	**3,389,894 30**	51,754 16	10,096,926 37 *b***1,579 25**	13,368,672 26	**3,294,915 14**	10,073,757 12	73,344 16
Trust Funds	18,519 64	**25 25**	18,494 39	1,449,180 97	1,463,308 62	**25 25**	1,463,283 37	4,391 99
	$9,212,806 42	.....	$9,212,806 42	$577,375,327 10	$581,705,111 52	.....	$581,705,111 52	$4,883,022 00

*a*Plus. *b*Minus adjustment.

The foregoing Grand Summaries of the Cash Transactions and Warrant Action form an epitome of all the preceding Statements of Receipts and Expenditures of the City Treasury, and of the Sinking Funds During the year 1914. The several related supplementary statements and schedules dealing with the Cash Balances on deposit at December 31, 1914, in the various City depositaries; with the transfer or allotment of proceeds from Bond Sales; with the Funded Debt of the City; with the "Debt Limit" as at January 2, 1915; with the total outstanding and uncollected taxes at the close of the year, etc., etc., appear on the pages following, beginning with schedule "A" (p. 222), showing the amounts of moneys in the various depositaries to the credit of The City of New York on December 31, 1914.

SCHEDULE "A."

Statement Showing the Amount of Money in the Various Depositaries to the Credit of the City Treasury and the Sinking Funds at December 31, 1914.

Names of Depositaries.	The City Treasury	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.		Totals.
		Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt No. 1.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	
BOROUGH OF MANHATAN.											
Banks.											
Bank of the Manhatan Co	$400,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	$400,000 00
Bank of the Metropolis	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Bank of New York, N. B. A	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
Bank of Washington Heights	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Battery Park Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Century Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Chatham and Phenix National Bank	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Chelsea Exchange Bank	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Citizens Central National Bank	400,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	400,000 00
Coal & Iron National Bank	125,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	125,000 00
Colonial Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Columbia Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Corn Exchange Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Fifth National Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
German-American Bank	30,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,000 00
Germania Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Greenwich Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Gotham National Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Importers' and Traders' National Bank	310,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	310,000 00
Irving National Bank	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Market and Fulton National Bank	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Mechanics and Metals National Bank	300,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	300,000 00
Merchantts National Bank	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Merchants Exchange National Bank	35,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	35,000 00
Mutual Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
National City Bank	7,877,762 19	$65,750 74	$882 98	.....	$3,425 77	$161,207 03	$26,031 28	$134,314 73	$6,967 72	$8,194 13	8,125,327 93
National Butchers and Drovers Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
New Netherland Bank of N. Y	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
N. Y. County National Bank	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
N. Y. Produce Exchange Bank	125,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	125,000 00
Pacific Bank	30,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,000 00
Public Bank	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Seaboard National Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
State Bank, The	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Union Exchange National Bank	125,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	125,000 00
United States Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
West Side Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Trust Companies.											
Astor Trust Company	35,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	35,000 00
Bankers Trust Company	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Broadway Trust Company	35,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	35,000 00
Carnegie Trust Company	422,500 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	422,500 00
Central Trust Company	700,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	700,000 00
Columbia-Knickerbocker Trust Company	575,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	575,000 00
Commercial Trust Company	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Empire Trust Company	260,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	260,000 00
Equitable Trust Company, N. Y	700,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	700,000 00
Farmers' Loan and Trust Company	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Fidelity Trust Company	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Fulton Trust Company of New York	175,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	175,000 00
Guaranty Trust Company of New York	525,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	525,000 00
Hudson Trust Company	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Lawyers' Title Insurance & Trust Co	875,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	875,000 00
Lincoln Trust Company	250,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	250,000 00
Metropolitan Trust Company	1,275,000 00	.....	.....	$100,000 00	.....	.....	.....	.....	.....	.....	1,375,000 00
Mutual Alliance Trust Co	225,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	225,000 00
New York Life Insurance and Trust Co	575,000 00	.....	.....	150,000 00	.....	.....	.....	.....	.....	.....	725,000 00
New York Trust Company	700,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	700,000 00
Trans-Atlantic Trust Company	30,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	30,000 00
Union Trust Company	325,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	325,000 00
U. S. Mortgage & Trust Company	325,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	325,000 00
BOROUGH OF BROOKLYN.											
Banks.											
Bank of Flatbush	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
First National Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Greenpoint National Bank	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Mechanics Bank	45,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	45,000 00
Montauk Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Nassau National Bank	225,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	225,000 00
National City Bank	60,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	60,000 00
North Side Bank	60,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	60,000 00
People's Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Ridgewood Bank	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Trust Companies.											
Brooklyn Trust Company	500,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	500,000 00
Franklin Trust Company	375,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	375,000 00
Hamilton Trust Company	190,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	190,000 00
Home Trust Company	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
Kings County Trust Company	961,598 56	.....	.....	.....	.....	.....	14,882 11	.....	.....	.....	976,480 67
Manufacturers-Citizens Trust Company	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
The People's Trust Company	632,458 89	.....	.....	62,022 76	.....	.....	10,950 32	.....	.....	.....	705,431 97
Title Guarantee and Trust Company	1,100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,100,000 00
BOROUGH OF QUEENS.											
Banks.											
Bank of Long Island	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Commercial National Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Corn Exchange Bank	240,550 22	.....	.....	13,474 09	.....	.....	.....	.....	.....	.....	254,024 31
First National Bank of Corona	10,000 00	.....	.....	.....	.....	10,000 00	.....	.....	.....	.....	20,000 00
First National Bank of Jamaica	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
Hillside Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
Trust Companies.											
Queens County Trust Company	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
BOROUGH OF RICHMOND.											
Banks.											
Corn Exchange Bank	85,579 45	.....	.....	4,062 05	.....	.....	.....	.....	.....	.....	89,641 50
BOROUGH OF THE BRONX.											
Banks.											
Bronx Borough Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
Bronx National Bank	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Corn Exchange Bank	211,249 87	.....	.....	14,223 62	.....	31,444 60	.....	.....	.....	.....	256,918 09
Cosmopolitan Bank	10,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000 00
Twenty-third Ward Bank	45,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	45,000 00
Westchester Avenue Bank	5,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
Northern Bank	34,845 66	.....	.....	4,893 02	.....	32,010 34	.....	.....	.....	.....	71,749 02
Total	$24,701,544 84	$65,750 74	$882 98	$189,466 90	$3,425 77	$234,661 97	$51,863 71	$134,314 73	$6,967 72	$8,194 13	$25,397,073 49

SUMMARY.

City Treasury		$24,701,544 84
Sinking Fund, New York	$65,750 74	
Water Sinking Fund, New York	882 98	
Sinking Fund, No. 1	189,466 90	
Sinking Fund, No. 2	3,425 77	
Sinking Fund, Interest	234,661 97	
Sinking Fund, Brooklyn	51,863 71	
Water Sinking Fund, Brooklyn	134,314 73	
Sinking Fund, L. I. City, Water Bonds	6,967 72	
Sinking Fund, L. I. City, Fire Bonds	8,194 13	
	695,528 65	
		$25,397,073 49

SCHEDULE "B."

Statement Showing Amounts Transferred During the Year Ending December 31, 1914, *from "Proceeds of the Sale of Corporate Stock for Various Municipal Purposes, Held on the 15th Day of April,* 1914"; *"Notes Issued in Anticipation of the Sale of Corporate Stock," and "Corporate Stock for Various Municipal Purposes, Ten-Year Bonds and Twenty-five Year Bonds," to the Several Accounts, as Shown Herewith, and for Which Purposes Corporate Stock Had Been Fully Authorized, Pursuant to Law.*

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CAB2B	Armory Fund, 8th Coast Artillery District—Erection of Completed Armory, including Architects' Fees	$424,000 00	.....	.....	$424,000 00	.....	.....
CAB13	Armory Fund, 13th Regiment—Repairing Roof, Etc	200 00	.....	.....	200 00	.....	.....
CAB21	Armory Fund, 14th Regiment—Alterations to Rooms, Additional Gallery and Improvement of Lighting System	800 00	.....	.....	800 00	.....	.....
CAB24C	Armory Fund, 22d Regiment—New Armory, Labor and Materials for Lighting Fixtures	2,000 00	.....	.....	2,000 00	.....	.....
CAB24D	Armory Fund, 22d Regiment—Furniture and Equipment for New Armory.	5,000 00	.....	.....	5,000 00	.....	.....
CAB43	Armory Fund, 71st Regiment—Lighting Fixtures	16,681 35	.....	.....	16,681 35	.....	.....
CAB63	Armory Fund, 2d Battery—Erection of Armory	507 01	.....	.....	507 01	.....	.....
CAB63D	Armory Fund, 2d Battery—Equipment, Lighting Fixtures and Furniture..	3,000 00	.....	.....	3,000 00	.....	.....
CAB64A	Armory Fund, 3d Battery—Reconstruction of Armory, Exclusive of Architects' Fees	4,000 00	.....	.....	4,000 00	.....	.....
CAB64B	Armory Fund, 2d Regiment Field Artillery—Alterations to Armory, Clermont Ave., Brooklyn	500 00	.....	.....	500 00	.....	.....
CAB67	Armory Fund, 1st Company Signal Corps—Furniture, Etc	664 50	.....	.....	664 50	.....	.....
CAB69	Armory Fund, Troop "C"—Construction and Erection of Armory	300 00	.....	.....	300 00	.....	.....
CAB74	Armory Fund, Squadron "C"—Alterations and Improvements to Armory.	1,415 60	.....	.....	1,415 60	.....	.....
CBH7	Gouverneur Hospital—Completion of Construction, Borough of Manhattan	200 00	.....	.....	200 00	.....	.....
CBH7B	Gouverneur Hospital—Construction of a New Dispensary	2,000 00	.....	.....	2,000 00	.....	.....
CBH7C	Gouverneur Hospital—Site for New Buildings	45,000 00	.....	.....	45,000 00	.....	.....
CBH10	New Bellevue Hospital—Construction of	67,000 00	.....	.....	67,000 00	.....	.....
CBH10B	New Bellevue Hospital—Construction of, Installation of Machinery and Painting New Laundry	1,500 00	.....	.....	1,500 00	.....	.....
CBH10C	New Bellevue Hospital—Construction of, Equipment of Pathological Department and Men's Dormitory	5,000 00	.....	.....	5,000 00	.....	.....
CBH10E	New Bellevue Hospital—Construction of Roof Ward and Additional Balconies on Pavilions "A" and "B"	30,000 00	.....	.....	30,000 00	.....	.....
CBH10F	New Bellevue Hospital—Construction of Pavilions "I" and "K"	328,000 00	.....	.....	328,000 00	.....	.....
CBH12A	New Fordham Hospital—Construction of Roof Wards	5,000 00	.....	.....	5,000 00	.....	.....
CBH13C	New Harlem Hospital—Construction of an Additional Ward Wing	221,000 00	.....	.....	221,000 00	.....	.....
CBH13D	New Harlem Hospital—Construction, Equipment and Furnishing of Nurses' Residence	13,000 00	.....	.....	13,000 00	.....	.....
CBH13F	New Harlem Hospital—Alterations to Hospital Building	1,000 00	.....	.....	1,000 00	.....	.....
CBH13G	New Harlem Hospital—Addition to Power House and Ambulance Station	1,500 00	.....	.....	1,500 00	.....	.....
CCH1A	Greenpoint Hospital, Brooklyn—Acquisition of Site and Erection of New Building	315,000 00	.....	.....	315,000 00	.....	.....
CCH7B	Department of Public Charities—Electric Wiring and Fixtures at City Home, Blackwells Island	1,000 00	.....	.....	1,000 00	.....	.....
CCH9	Department of Public Charities—Building Fund	24,000 00	.....	.....	24,000 00	.....	.....
CCH26A	Department of Public Charities—Furniture and Fittings for Children's Hospital, Kings County Hospital	13,500 00	.....	.....	13,500 00	.....	.....
CCH33D	Department of Public Charities—Remodelling Tower of Main Building, Metropolitan Hospital, Blackwell's Island, Equipping and Furnishing	2,000 00	.....	.....	2,000 00	.....	.....
CCH33G	Department of Public Charities—Construction and Equipment of Dining Hall for Tuberculosis Patients, Metropolitan Hospital	65,000 00	.....	.....	65,000 00	.....	.....
CCH33H	Department of Public Charities—Construction, Equipment and Furnishing of Dormitory for Male Employees, Metropolitan Hospital	17,000 00	.....	.....	17,000 00	.....	.....
CCH33J	Department of Public Charities—Addition to East Tuberculosis Infirmary, Metropolitan Hospital, Furnishings	43,000 00	.....	.....	43,000 00	.....	.....
CCH33K	Department of Public Charities—Construction and Equipment of Kitchen Service and Dining Room Building at Metropolitan Hospital	4,000 00	.....	.....	4,000 00	.....	.....
CCH35A	Department of Public Charities—Construction and Equipment of Dormitory for Female Employees at Metropolitan Hospital	9,000 00	.....	.....	9,000 00	.....	.....
CCH35C	Department of Public Charities—Electric Wiring Fixtures and Two Electric Elevators at City Hospital, Blackwells Island	28,500 00	.....	.....	28,500 00	.....	.....
CCH39A	Department of Public Charities—Nurses' Home and Training School, Kings County Hospital, Furnishings and Fixtures	500 00	.....	.....	500 00	.....	.....
CCH39D	Department of Public Charities—Construction of Children's Hospital, Kings County Hospital	4,000 00	.....	.....	4,000 00	.....	.....
CCH39F	Department of Public Charities—Addition to Heating and Power Plant, Kings County Hospital	150 00	.....	.....	150 00	.....	.....
CCH39G	Department of Public Charities—Installation of Electric Feeders for Power and Light	100 00	.....	.....	100 00	.....	.....
CCH39H	Department of Public Charities—Extension to Main Heating Tunnels, Kings County Hospital	500 00	.....	.....	500 00	.....	.....
CCH39K	Department of Public Charities—Construction and Equipment of Staff House, Kings County Hospital	7,000 00	.....	.....	7,000 00	.....	.....
CCH39L	Department of Public Charities—Construction and Equipment of Extension to Psychopathic Ward, Kings County Hospital	3,000 00	.....	.....	3,000 00	.....	.....
CCH40A	Department of Public Charities—Construction and Equipment of Industrial Building at Children's Hospital, Randalls Island	500 00	.....	.....	500 00	.....	.....
CCH40B	Department of Public Charities—Construction of Addition to Ward "F" at Children's Hospital, Randalls Island	3,500 00	.....	.....	3,500 00	.....	.....
CCH40CD	Department of Public Charities—Construction of Boiler House, Heating and Laundry Plant, Randalls Island	105,000 00	.....	.....	105,000 00	.....	.....
CCH41D	Department of Public Charities—Construction and Equipment of Laundry, City Farm Colony, Richmond	8,000 00	.....	.....	8,000 00	.....	.....
CCH41E	Department of Public Charities—Construction and Equipment of Kitchen, Dining Hall, Etc., City Farm Colony, Richmond	62,000 00	.....	.....	62,000 00	.....	.....
CCH41F	Department of Public Charities—Water and Electric Systems at City Farm Colony, Richmond	14,000 00	.....	.....	14,000 00	.....	.....
CCH41H	Department of Public Charities—Construction and Equipment of Cottage for Aged and Infirm at City Farm Colony, Richmond	1,000 00	.....	.....	1,000 00	.....	.....
CCH45-46	Sea View Hospital on Staten Island—Erection and Completion	208,000 00	.....	.....	208,000 00	.....	.....
CCH47	Sea View Hospital on Staten Island—Contingencies, Fees, Etc	12,000 00	.....	.....	12,000 00	.....	.....
CCH48	Sea View Hospital on Staten Island—Road Building and Improvement of Grounds	25,000 00	.....	.....	25,000 00	.....	.....
CCH49	Sea View Hospital on Staten Island—Furniture and Fixtures	53,000 00	.....	.....	53,000 00	.....	.....
CCH51	Installation of Mains to Connect City Farm Colony with Power Plant of Sea View Hospital	18,000 00	.....	.....	18,000 00	.....	.....
CCH54	Department of Public Charities—Installation of Fire Protection Devices at Randalls Island and at City Farm Colony, Richmond	1,000 00	.....	.....	1,000 00	.....	.....
CCM1	Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn	365,500 00	.....	.....	365,500 00	.....	.....
CCM5D	Change of Grade Damage Commission, 23d and 24th Wards—Expenses, 1913	1,000 00	.....	.....	1,000 00	.....	.....
CCM5E	Change of Grade Damage Commission, 23d and 24th Wards—Expenses, 1914	6,400 00	.....	.....	6,400 00	.....	.....
CCM12B	Metropolitan Sewerage Commission of New York—Salaries and Expenses to April 30, 1914	19,000 00	.....	.....	19,000 00	.....	.....
CCM12C	Metropolitan Sewerage Commission of New York—To July 1, 1914	4,500 00	.....	.....	4,500 00	.....	.....
CCM14	Bronx Parkway Commission—Preparation of Maps, Etc	6,000 00	.....	.....	6,000 00	.....	.....
CCM14B	Bronx Parkway Commission—Acquisition of Land	807,000 00	.....	.....	807,000 00	.....	.....
CCM16	Court House Board for New York County—Architects' Fees for Plans and Supervision	100,000 00	.....	.....	100,000 00	.....	.....
CCM16A	Court House Board for New York County—Expenses for Plan Competitions	*a*.....	.....	.....	.....	.....	.....
CCM16B	Court House Board for New York County—General Expenses of Board.	51,392 27	.....	.....	51,392 27	.....	.....
CCM16C	Court House Board of New York County—Expenses of Executive Office.	8,100 00	.....	.....	8,100 00	.....	.....
CCM16D	Court House Board of New York County—Expenses of Acquiring and Laying out Site	8,700 00	.....	.....	8,700 00	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CCM16E	Court House Board of New York County—Expenses for Final Plans....	200 00	.....	.....	200 00	.....	.....
CCM16F	Court House Board of New York County—Preliminary Borings.....	2,500 00	.....	.....	2,500 00	.....	.....
CCN1	College of the City of New York—New Site and Building.....	2,000 00	.....	.....	2,000 00	.....	.....
CCN5	College of the City of New York—Equipment of Psychological Laboratories	1,000 00	.....	.....	1,000 00	.....	.....
CCN6	College of the City of New York—Installation of Engine and Generator..	500 00	.....	.....	500 00	.....	.....
CCN8	College of the City of New York—Improvement of Grounds and Improvement of Pavilion of Lewisohn Stadium.....	21,000 00	.....	.....	21,000 00	.....	.....
CDB5	Bridge Over East River, between the Boroughs of Manhattan and Brooklyn	128,000 00	.....	.....	128,000 00	.....	.....
CDB11A	Bridge Over Sheepshead Bay at foot of Ocean Avenue—Borings.....	100 00	.....	.....	100 00	.....	.....
CDB25	Brooklyn Bridge—Acquisition of Property for Reconstruction of Manhattan Terminal.....	1,873 61	.....	.....	1,873 61	.....	.....
CDB29A	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal Subway Connection.....	129,000 00	.....	.....	129,000 00	.....	.....
CDB29D	Brooklyn Bridge—Reconstruction Westerly or Manhattan Terminal, Contingencies	9,000 00	.....	.....	9,000 00	.....	.....
CDB35A	Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge	1 63	.....	.....	1 63	.....	.....
CDB37	Municipal Building—Construction of and Manhattan Terminal of New York and Brooklyn Bridge.....	1,314,000 00	.....	.....	1,314,000 00	.....	.....
CDB37A	Municipal Building—Architects' Services.....	48,000 00	.....	.....	48,000 00	.....	.....
CDB38B	Municipal Building—Construction and Installation of Elevators.....	57,000 00	.....	.....	57,000 00	.....	.....
CDB38C	Municipal Building—Water and Gas Mains, Regrading and Paving.....	8,500 00	.....	.....	8,500 00	.....	.....
CDB42A	Williamsburg Bridge—Strengthening Structure.....	75,000 00	.....	.....	75,000 00	.....	.....
CDB42C	Williamsburg Bridge—Additional Passenger Platforms and Stairways, Brooklyn Side.....	9,500 00	.....	.....	9,500 00	.....	.....
CDB43	Manhattan Bridge—Manhattan Terminal—Subway and Surface Construction and Track Work.....	72,000 00	.....	.....	72,000 00	.....	.....
CDB44	Manhattan Bridge—Manhattan Terminal, Masonry, Grading, Etc., at New Bayard, Canal and Forsyth Streets.....	57,000 00	.....	.....	57,000 00	.....	.....
CDB29C	Brooklyn Bridge—Reconstructing Westerly or Manhattan Terminal, Closing William and North William Streets.....	2,000 00	.....	.....	2,000 00	.....	.....
CDB45	Manhattan Bridge—Manhattan Terminal, Masonry, Grading, Etc., at Bayard Street, Canal Street and Bowery.....	145,000 00	.....	.....	145,000 00	.....	.....
CDB47	Manhattan Bridge—Brooklyn Terminal, Subway, Roadway and Track Work	244,000 00	.....	.....	244,000 00	.....	.....
CDB48	Manhattan Bridge—Brooklyn Terminal Masonry, Paving and Architectural Work	85,000 00	.....	.....	85,000 00	.....	.....
CDB54	Department of Bridges—Salaries and Wages of Engineering Construction Work	177,000 00	.....	.....	177,000 00	.....	.....
CDB54A	Department of Bridges—Supplies and Materials for Engineering Construction Force.....	1,000 00	.....	.....	1,000 00	.....	.....
CDB60	New Bridge Over Westchester Creek at Unionport.....	9,800 00	.....	.....	9,800 00	.....	.....
CDC1A	Department of Correction—Construction, Alteration and Equipment of Buildings on Harts Island.....	5,000 00	.....	.....	5,000 00	.....	.....
CDC8	Raymond Street Jail—Construction of New Building, Sub-Title No. 2, Construction of Women's Prison, Etc.....	500 00	.....	.....	500 00	.....	.....
CDC10A	Workhouse on Blackwells Island—Fireproofing.....	34,000 00	.....	.....	34,000 00	.....	.....
CDC12	New York City Reformatory for Misdemeanants—Acquisition of Site....	900 00	.....	.....	900 00	.....	.....
CDC12A	Department of Correction—New York City Reformatory for Male Misdemeanants, Construction.....	1,000 00	.....	.....	1,000 00	.....	.....
CDC17	Department of Correction—Erection of Disciplinary Building on Rikers Island	1,000 00	.....	.....	1,000 00	.....	.....
CDD2C	Department of Docks and Ferries—Acquisition of Property for Terminal Station in South Brooklyn for Barge Canal.....	3,000 00	.....	.....	3,000 00	.....	.....
CDD2D	Department of Docks and Ferries—Acquisition of Property Between West 44th and West 48th Streets, North River.....	8,000 00	.....	.....	8,000 00	.....	.....
CDD4B	Department of Docks and Ferries—Construction of New Pier at Foot of East 38th Street.....	2,000 00	.....	.....	2,000 00	.....	.....
CDD4K	Department of Docks and Ferries—Construction of New Pier at Foot of West 46th Street and the Steps Adjacent Thereto.....	211,000 00	.....	.....	211,000 00	.....	.....
CDD4M	Department of Docks and Ferries—Construction of Extension to Pier 45, North River.....	21,000 00	.....	.....	21,000 00	.....	.....
CDD8	Department of Docks and Ferries—Construction of a Shed on Pier at Foot of 33d Street, Brooklyn, Including Overhead Trolley and Track Work.	19,000 00	.....	.....	19,000 00	.....	.....
CDD9C	Department of Docks and Ferries—Construction of Extension to Pier 35, North River.....	28,000 00	.....	.....	28,000 00	.....	.....
CDD10B	Department of Docks and Ferries—Construction of Extension to Pier 27, North River.....	25,000 00	.....	.....	25,000 00	.....	.....
CDD13	Department of Docks and Ferries—Construction, Hire of Tugs, Etc.....	1,000 00	.....	.....	1,000 00	.....	.....
CDD19A	Department of Docks and Ferries—Construction of Platform and Rearranging Railroad Tracks in Rear of St. George Ferry House.....	6,000 00	.....	.....	6,000 00	.....	.....
CDD26A	Department of Docks and Ferries—Pay Rolls for Construction and Improvement of Docks.....	1,080,735 00	.....	.....	1,080,735 00	.....	.....
CDD27	Department of Docks and Ferries—Supplies, etc., for Construction and Improvement of Docks.....	191,000 00	.....	.....	191,000 00	.....	.....
CDD27A	Department of Docks and Ferries—Purchase of Rip Rap for Construction Work	48,000 00	.....	.....	48,000 00	.....	.....
CDD28B	Department of Docks and Ferries—Granite Pavement Between Piers 17 and 19, East River.....	7,200 00	.....	.....	7,200 00	.....	.....
CDD29A	Department of Docks and Ferries—Construction of New Ferryboat.....	211,000 00	.....	.....	211,000 00	.....	.....
CDD31A	Department of Docks and Ferries—Hard Dredging in New York Harbor.	11,000 00	.....	.....	11,000 00	.....	.....
CDD31B	Department of Docks and Ferries—Dredging at 1,000 Foot Pier at West 46th Street, and the Steps Adjacent Thereto.....	68,000 00	.....	.....	68,000 00	.....	.....
CDD32	Department of Docks and Ferries—Construction of New Ferryhouse at 39th Street, Brooklyn	64,000 00	.....	.....	64,000 00	.....	.....
CDD34	Department of Docks and Ferries—Construction of Bulkhead Wall Between 90th and 91st Streets, East River.....	33,000 00	.....	.....	33,000 00	.....	.....
CDD18	Department of Docks and Ferries—Mud Dredging in all Boroughs.....	2,000 00	.....	.....	2,000 00	.....	.....
CDE1	Athletic Fields under jurisdiction of Board of Education.....	34,000 00	.....	.....	34,000 00	.....	.....
CDE1A	Department of Education—Building Bureau, Salaries and Wages of Inspecting and Draughting Corps.....	219,000 00	.....	.....	219,000 00	.....	.....
CDE1B	Department of Education—Expenses of Examination of Titles, Surveys, Etc., for Real Estate Purchases.....	2,135 00	.....	.....	2,135 00	.....	.....
CDE1D	Department of Education—Building Bureau, Contingencies.....	16,000 00	.....	.....	16,000 00	.....	.....
CDE9A	School Building Fund—All Boroughs, Providing Fire Protection.....	91,000 00	.....	.....	91,000 00	.....	.....
CDE9C	School Building Fund—All Boroughs, Portable Buildings.....	23,000 00	.....	.....	23,000 00	.....	.....
CDE10A	School Building Fund—Borough of Brooklyn, Construction of High School at Irving Avenue, between Madison and Woodbine Streets.....	66,000 00	.....	.....	66,000 00	.....	.....
CDE27F	School Building Fund—Construction and Improvement, Brooklyn, Sub-Title No. 19.....	134,000 00	.....	.....	134,000 00	.....	.....
CDE38D	School Building Fund—Interior Construction and Equipment, Brooklyn, Sub-Title No. 42.....	96,000 00	.....	.....	96,000 00	.....	.....
CDE38E	School Building Fund—Interior Construction and Equipment, Brooklyn, Sub-Title No. 43.....	67,760 00	.....	.....	67,760 00	.....	.....
CDE53T	School Building Fund—Interior Construction and Equipment, Brooklyn, Sub-Title No. 36.....	1,000 00	.....	.....	1,000 00	.....	.....
CDE65G	School Building Fund—Interior Construction and Equipment, Manhattan, Sub-Title No. 19.....	5,083 78	.....	.....	5,083 78	.....	.....
CDE71B	School Building Fund—Interior Construction and Equipment, Queens, Sub-Title No. 8.....	302 97	.....	.....	302 97	.....	.....
CDE77F	School Building Fund—Interior Construction and Equipment, Bronx, Sub-Title No. 9.....	10,000 00	.....	.....	10,000 00	.....	.....
CDE78	School Buildings—Providing Fire Protection, Manhattan.....	2,000 00	.....	.....	2,000 00	.....	.....
CDE80	School Buildings—Providing Fire Protection, Brooklyn.....	4,000 00	.....	.....	4,000 00	.....	.....
CDE83F	Sundry Pianos for use in Schools, All Boroughs.....	11,500 00	.....	.....	11,500 00	.....	.....
CDE84	Washington Irving High School—Erection of, Manhattan.....	12,000 00	.....	.....	12,000 00	.....	.....
CDE85H	School Sites—Borough of the Bronx, Sub-Title 8.....	98,458 01	.....	.....	98,458 01	.....	.....
CDE86B	School Sites—Borough of Brooklyn, Sub-Title 22.....	42,117 92	.....	.....	42,117 92	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CDE86O	School Sites—Borough of Brooklyn, Sub-Title 13	1,000 00	.....	.....	1,000 00	.....	.....
CDE88O	School Sites—Borough of Queens, Sub-Title 13	10,400 00	.....	.....	10,400 00	.....	.....
CDE88P	School Sites—Borough of Queens, Sub-Title 14	25,000 00	.....	.....	25,000 00	.....	.....
CDE88Q	School Sites—Borough of Queens, Sub-Title 15	16,000 00	.....	.....	16,000 00	.....	.....
CDE88R	School Sites—Borough of Queens, Sub-Title 16	16,016 43	.....	.....	16,016 43	.....	.....
CDE89B	School Sites—Borough of Richmond, Sub-Title 2	2,250 00	.....	.....	2,250 00	.....	.....
CDE90A	School Sites—Costs, Charges and Expenses of Condemnation	1,000 00	.....	.....	1,000 00	.....	.....
CDE92	School Building Fund—Portable Building, Queens	2,000 00	.....	.....	2,000 00	.....	.....
CDE96D	School Buildings—Furniture Work, Bronx, Sub-Title 4	1,000 00	.....	.....	1,000 00	.....	.....
CDE99A	School Building Fund—Portable Buildings, Brooklyn, Sub-Title 1	620 00	.....	.....	620 00	.....	.....
CDE100A	School Buildings—Construction and Equipment, Manhattan, Sub-Title 1	3,000 00	.....	.....	3,000 00	.....	.....
CDE100B	School Buildings—Construction and Equipment, Manhattan, Sub-Title 2	5,000 00	.....	.....	5,000 00	.....	.....
CDE100C	School Buildings—Construction and Equipment, Manhattan, Sub-Title 3	284,000 00	.....	.....	284,000 00	.....	.....
CDE100D	School Buildings—Construction and Equipment, Manhattan, Sub-Title 4	9,000 00	.....	.....	9,000 00	.....	.....
CDE100E	School Buildings—Equipment and Construction, Manhattan, Sub-Title 5	90,000 00	.....	.....	90,000 00	.....	.....
CDE100F	School Buildings—Construction and Equipment, Manhattan, Sub-Title 6	155,000 00	.....	.....	155,000 00	.....	.....
CDE100G	School Buildings—Construction and Equipment, Manhattan, Sub-Title 7	100,800 00	.....	.....	100,800 00	.....	.....
CDE100H	School Buildings—Construction and Equipment, Manhattan, Sub-Title 8	92,050 00	.....	.....	92,050 00	.....	.....
CDE110A	School Buildings—Construction and Equipment, Bronx, Sub-Title 1	4,283 82	.....	.....	4,283 82	.....	.....
CDE110B	School Buildings—Construction and Equipment, Bronx, Sub-Title 2	15,932 73	.....	.....	15,932 73	.....	.....
CDE110C	School Buildings—Construction and Equipment, Bronx, Sub-Title 3	13,000 00	.....	.....	13,000 00	.....	.....
CDE110D	School Buildings—Construction and Equipment, Bronx, Sub-Title 4	67,982 84	.....	.....	67,982 84	.....	.....
CDE110E	School Buildings—Construction and Equipment, Bronx, Sub-Title 5	178,999 75	.....	.....	178,999 75	.....	.....
CDE110F	School Buildings—Construction and Equipment, Bronx, Sub-Title 6	258,000 00	.....	.....	258,000 00	.....	.....
CDE110G	School Buildings—Construction and Equipment, Bronx, Sub-Title 7	94,999 93	.....	.....	94,999 93	.....	.....
CDE110H	School Buildings—Construction and Equipment, Bronx, Sub-Title 8	126,000 00	.....	.....	126,000 00	.....	.....
CDE110M	School Buildings—Construction and Equipment, Bronx, Sub-Title 12	47,300 00	.....	.....	47,300 00	.....	.....
CDE110O	School Buildings—Construction and Equipment, Bronx, Sub-Title 13	95,800 00	.....	.....	95,800 00	.....	.....
CDE110P	School Buildings—Construction and Equipment, Bronx, Sub-Title 14	300 00	.....	.....	300 00	.....	.....
CDE110Q	School Buildings—Construction and Equipment, Bronx, Sub-Title 15	8,000 00	.....	.....	8,000 00	.....	.....
CDE110R	School Buildings—Construction and Equipment, Bronx, Sub-Title 16	75 00	.....	.....	75 00	.....	.....
CDE120A	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 1	41,000 00	.....	.....	41,000 00	.....	.....
CDE120B	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 2	59,000 00	.....	.....	59,000 00	.....	.....
CDE120C	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 3	131,500 00	.....	.....	131,500 00	.....	.....
CDE120D	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 4	98,150 00	.....	.....	98,150 00	.....	.....
CDE120E	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 5	65,000 00	.....	.....	65,000 00	.....	.....
CDE120F	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 6	143,180 00	.....	.....	143,180 00	.....	.....
CDE120G	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 7	99,630 00	.....	.....	99,630 00	.....	.....
CDE120H	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 8	102,000 00	.....	.....	102,000 00	.....	.....
CDE120J	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 9	176,775 00	.....	.....	176,775 00	.....	.....
CDE120K	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 10	169,775 00	.....	.....	169,775 00	.....	.....
CDE120L	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 11	183,050 00	.....	.....	183,050 00	.....	.....
CDE120M	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 12	158,050 00	.....	.....	158,050 00	.....	.....
CDE120O	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 13	100,050 00	.....	.....	100,050 00	.....	.....
CDE120P	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 14	78,550 00	.....	.....	78,550 00	.....	.....
CDE120R	School Buildings—Construction and Equipment, Brooklyn, Sub-Title 16	25,900 00	.....	.....	25,900 00	.....	.....
CDE130A	School Buildings—Construction and Equipment, Queens, Sub-Title 1	122,135 70	.....	.....	122,135 70	.....	.....
CDE130C	School Buildings—Construction and Equipment, Queens, Sub-Title 3	51,920 00	.....	.....	51,920 00	.....	.....
CDE130E	School Buildings—Construction and Equipment, Queens, Sub-Title 5	151,673 65	.....	.....	151,673 65	.....	.....
CDE130F	School Buildings—Construction and Equipment, Queens, Sub-Title 6	157,000 00	.....	.....	157,000 00	.....	.....
CDE130G	School Buildings—Construction and Equipment, Queens, Sub-Title 7	70,700 00	.....	.....	70,700 00	.....	.....
CDE130H	School Buildings—Construction and Equipment, Queens, Sub-Title 8	73,300 00	.....	.....	73,300 00	.....	.....
CDE130J	School Buildings—Construction and Equipment, Queens, Sub-Title 9	93,050 00	.....	.....	93,050 00	.....	.....
CDE140A	School Buildings—Construction and Equipment, Richmond, Sub-Title 1	58,000 00	.....	.....	58,000 00	.....	.....
CDE140B	School Buildings—Construction and Equipment, Richmond, Sub-Title 2	46,800 00	.....	.....	46,800 00	.....	.....
CDE141A	School Buildings Site—Construction and Equipment, Queens, Sub-Title 1	142,000 00	.....	.....	142,000 00	.....	.....
CDE9	School Buildings Fund—All Boroughs	640 00	.....	.....	640 00	.....	.....
CDE38B	School Building Fund—Interior Construction and Equipment, Brooklyn, Sub-Title No. 40	4,000 00	.....	.....	4,000 00	.....	.....
CDE82	School Buildings—Providing Fire Protection, Richmond	2,000 00	.....	.....	2,000 00	.....	.....
CDH3A	Construction of New Boiler House and Tunnel System at Riverside Hospital	5,000 00	.....	.....	5,000 00	.....	.....
CDH3B	Construction of Dormitory for Female Help at Riverside Hospital	2,000 00	.....	.....	2,000 00	.....	.....
CDH3C	Construction for Extension to Nurses' Home at Riverside Hospital	3,500 00	.....	.....	3,500 00	.....	.....
CDH3D	Construction of Two Concrete Pavilions for Tuberculosis Patients at Riverside Hospital	3,000 00	.....	.....	3,000 00	.....	.....
CDH3E	Construction of a Concrete Pavilion for Venéreal Diseases at Riverside Hospital	1,000 00	.....	.....	1,000 00	.....	.....
CDH3G	Lighting Fixtures, Furniture and Equipment for Two New Concrete Pavilions at Riverside Hospital	1,500 00	.....	.....	1,500 00	.....	.....
CDH3J	Construction of Two Additional Concrete Pavilions for Tuberculosis Patients at Riverside Hospital	1,700 00	.....	.....	1,700 00	.....	.....
CDH5A	Department of Health—Kingston Avenue Hospital, Construction of Kitchen Building	34,200 00	.....	.....	34,200 00	.....	.....
CDH5B	Department of Health—Kingston Avenue Hospital, Construction of Sewer Lines, Etc	6,000 00	.....	.....	6,000 00	.....	.....
CDH5C	Department of Health—Kingston Avenue Hospital, Pavilion for Diphtheria Patients	1,000 00	.....	.....	1,000 00	.....	.....
CDH6	Department of Health—Building Fund	75,000 00	.....	.....	75,000 00	.....	.....
CDH7A	Department of Health—Sanatorium at Otisville, N. Y.—Sewage Disposal Plant	7,000 00	.....	.....	7,000 00	.....	.....
CDH7B	Department of Health—Sanatorium at Otisville, N. Y.—Additional Water Supply and Water Lines	36,000 00	.....	.....	36,000 00	.....	.....
CDH7C	Department of Health—Sanatorium at Otisville, N. Y.—Fire Protection System with Water Lines	2,500 00	.....	.....	2,500 00	.....	.....
CDH7D	Department of Health—Sanatorium at Otisville, N. Y.—Dining Hall, etc., for Women's Unit	1,000 00	.....	.....	1,000 00	.....	.....
CDH7F	Department of Health—Sanatorium at Otisville, N. Y.—Extension to Store house	200 00	.....	.....	200 00	.....	.....
CDH7R	Department of Health—Sanatorium at Otisville, N. Y.—Construction of Buildings and Improvement of Grounds by Department of Labor	19,000 00	.....	.....	19,000 00	.....	.....
CDH7U	Department of Health—Sanatorium at Otisville, N. Y.—Equipment of Laundry Building	600 00	.....	.....	600 00	.....	.....
CDH7W	Department of Health—Sanatorium at Otisville, N. Y.—Construction of Anti-Toxin Horse Stable	10,000 00	.....	.....	10,000 00	.....	.....
CDH7X	Department of Health—Sanatorium at Otisville, N. Y.—Construction of Staff House and Nurses' Home	1,000 00	.....	.....	1,000 00	.....	.....
CDH10	Department of Health—Site and Buildings for Sanatorium for Tuberculosis Patients, Orange County, New York, Sub-Title 3	2,000 00	.....	.....	2,000 00	.....	.....
CDH15	Department of Health—Site and Buildings for Sanatorium for Tuberculosis Patients, Orange County, New York, Sub-Title 8	3,000 00	.....	.....	3,000 00	.....	.....
CDH18	Department of Health—Erection of Measles Pavilion at Foot of East Sixteenth Street, Borough of Manhattan	13,500 00	.....	.....	13,500 00	.....	.....
CDH19	Department of Health—Construction of Dormitory at Willard Parker Hospital	21,000 00	.....	.....	21,000 00	.....	.....
CDH19B	Department of Health—Construction of Medical Staff House and Nurses' Home at Willard Parker and Reception Hospitals	2,400 00	.....	.....	2,400 00	.....	.....
CDH25	Department of Health—Construction of Hospital for Contagious Diseases in Queens	10,700 00	.....	.....	10,700 00	.....	.....
CDH7E	Departmetn of Health—Sanatorium at Otisville, N. Y.—Greenhouse and Gardener's Cottage	100 00	.....	.....	100 00	.....	.....
CDH19A	Department of Health—Construction of an Underground Tunnel at Willard Parker and Reception Hospitals	1,000 00	.....	.....	1,000 00	.....	.....
CDP3C	American Museum of Natural History—Equipment and Construction of Permanent Improvements	24,000 00	.....	.....	24,000 00	.....	.....
CDP15	Construction of Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan	1,400 00	.....	.....	1,400 00	.....	.....
CDP17B	Department of Parks, Manhattan and Richmond—Erection and Equipment of a Comfort Station in Cooper Square	5,500 00	.....	.....	5,500 00	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CDP17D	Department of Parks, Manhattan and Richmond—Repaving West and Portion of Middle and East Drives in Central Park	1,000 00	.....	.....	.....	1,000 00	.....
CDP17E	Department of Parks, Manhattan and Richmond—Repaving Riverside Drive	3,000 00	.....	.....	.....	3,000 00	.....
CDP17G	Department of Parks, Manhattan and Richmond—Improvement of Plaza at Fifty-ninth Street and Fifth Avenue	3,000 00	.....	.....	3,000 00	.....	.....
CDP17J	Department of Parks, Manhattan and Richmond—Improvement of St. Nicholas Park from One Hundred and Thirty-sixth Street to One Hundred and Thirty-eighth Street	1,000 00	.....	.....	1,000 00	.....	.....
CDP17L	Department of Parks, Manhattan and Richmond—Improvement of Isham Park	2,000 00	.....	.....	2,000 00	.....	.....
CDP17M	Department of Parks, Manhattan and Richmond—Pipe Sewer from One Hundred and First Street and Central Park West to Lenox Avenue and Cathedral Parkway	200 00	.....	.....	200 00	.....	.....
CDP22	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond	3,800 00	.....	.....	3,800 00	.....	.....
CDP30	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Boroughs of Manhattan and Richmond	1,000 00	.....	.....	1,000 00	.....	.....
CDP39B	Improvement of Central Park—Alteration of Comfort Station Near Ball Ground	3,500 00	.....	.....	3,500 00	.....	.....
CDP39D	Improvement of Central Park, Paving of Drives with Bituminous Pavement	2,000 00	.....	.....	2,000 00	.....	.....
CDP48A	Department of Parks, Manhattan and Richmond—Improvement of Morningside Park	1,300 00	.....	.....	1,300 00	.....	.....
CDP58A	Improvement of Playgrounds Throughout the City	7,500 00	.....	.....	7,500 00	.....	.....
CDP58B	Erection and Equipment of Playhouses and Toilet Facilities in Playgrounds Throughout the City	27,000 00	.....	.....	27,000 00	.....	.....
CDP61A	Metropolitan Museum of Art—Completion and Equipment of Extension H	64,000 00	.....	.....	64,000 00	.....	.....
CDP62	Metropolitan Museum of Art in Central Park—Construction of an Extension, Including Construction and Equipment of a Carpenter Shop and the Construction of a Service Roadway	18,500 00	.....	.....	18,500 00	.....	.....
CDP63	Metropolitan Museum of Art in Central Park—Constructing and Completing Extension	2,500 00	.....	.....	2,500 00	.....	.....
CDP63A	Metropolitan Museum of Art—Construction of Additions "J" and "K"	93,000 00	.....	.....	93,000 00	.....	.....
CDP64A	Metropolitan Museum of Art—Boiler Plant	48,000 00	.....	.....	48,000 00	.....	.....
CDP66A	Metropolitan Museum of Art—Purchase of Materials for and Construction of Museum Cases	5,000 00	.....	.....	5,000 00	.....	.....
CDP75A	Parks, Department of, Manhattan and Richmond—Reconstruction of Bulkhead, Easterly Wall, of Speedway, Between One Hundred and Fifty-fifth and Dyckman Streets	95,000 00	.....	.....	95,000 00	.....	.....
CDP77A	Department of Parks, Manhattan and Richmond—Construction of Bulkhead at Corlear's Hook Park	1,000 00	.....	.....	1,000 00	.....	.....
CDP82A	Riverside Park and Drive—Erection of Firemen's Memorial	9,000 00	.....	.....	9,000 00	.....	.....
CDP86B	Riverside Park—Completion of Addition Between One Hundred and Twenty-second Street and Claremont Place	1,000 00	.....	.....	1,000 00	.....	.....
CDP92	New Aquarium Building in Battery Park—Architects' Fees and Additional Expenses—Construction of Foundations and Walls of Wings	100 00	.....	.....	100 00	.....	.....
CDP94	Repaving Riverside Drive from One Hundred and Thirteenth Street to Viaduct	2,000 00	.....	.....	.....	2,000 00	.....
CDP200B	Department of Parks, Boroughs of Brooklyn and Queens—Construction of McCarren Park and of Playground	4,000 00	.....	.....	4,000 00	.....	.....
CDP200J	Department of Parks, Boroughs of Brooklyn and Queens—Grading and Improvement, etc., Botanic Garden and Arboretum	19,000 00	.....	.....	19,000 00	.....	.....
CDP200K	Department of Parks, Boroughs of Brooklyn and Queens—Construction of Roads, Walks, etc., in Botanic Garden and Arboretum	22,000 00	.....	.....	22,000 00	.....	.....
CDP200L	Department of Parks, Boroughs of Brooklyn and Queens—Construction and Equipment of a Laboratory Building and Green Houses in the Botanic Garden and Arboretum	16,000 00	.....	.....	16,000 00	.....	.....
CDP208A	Department of Parks, Boroughs of Brooklyn and Queens—Erection and Equipment of Shelter House in City Park	1,000 00	.....	.....	1,000 00	.....	.....
CDP212A	Department of Parks, Boroughs of Brooklyn and Queens—Erection of Comfort Station in Prospect Park	5,000 00	.....	.....	5,000 00	.....	.....
CDP212B	Department of Parks, Boroughs of Brooklyn and Queens—Installation of Water Supply and Drainage System in Prospect Park	5,000 00	.....	.....	5,000 00	.....	.....
CDP212C	Department of Parks, Boroughs of Brooklyn and Queens—Erection and Equipment of New Store House and Work Shop, Prospect Park	13,000 00	.....	.....	13,000 00	.....	.....
CDP232A	Department of Parks, Borough of Brooklyn—Improvements Around McLaughlin Park	4,900 00	.....	.....	4,900 00	.....	.....
CDP242	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	4,500 00	.....	.....	4,500 00	.....	.....
CDP242B	Improvement of Parks, Brooklyn and Queens—Improvements in Forest Park	16,000 00	.....	.....	16,000 00	.....	.....
CDP242J	Improvement of Parks, Brooklyn and Queens—Erection of Comfort House in Linten Park	2,500 00	.....	.....	2,500 00	.....	.....
CDP242K	Improvement of Parks, Brooklyn and Queens—General Improvement of Highland Park	12,000 00	.....	.....	12,000 00	.....	.....
CDP243	Museum of Arts and Sciences—Erection of an Addition, Borough of Brooklyn	2,000 00	.....	.....	2,000 00	.....	.....
CDP243C	Brooklyn Institute of Arts and Sciences—Institute Museum Building, Architect's and Engineer's Fees	4,000 00	.....	.....	4,000 00	.....	.....
CDP243E	Brooklyn Museum of Arts and Sciences—Construction of Fourth Section.	111,000 00	.....	.....	111,000 00	.....	.....
CDP244C	Department of Parks, Boroughs of Brooklyn and Queens—Laying Sidewalks on Ocean Parkway from Prospect Park to Coney Island	2,200 00	.....	.....	2,200 00	.....	.....
CDP247	Department of Parks—Construction and Repaving of Drives, etc., Under Contract, Brooklyn and Queens	3,000 00	.....	.....	3,000 00	.....	.....
CDP249	Department of Parks—Shore Road, Between First Avenue and Fort Hamilton, Borough of Brooklyn, Completion of	167,000 00	.....	.....	167,000 00	.....	.....
CDP250C	Department of Parks, Boroughs of Brooklyn and Queens—Improvement of Plot 2, McCarren Park	3,000 00	.....	.....	3,000 00	.....	.....
CDP251A	Department of Parks, Borough of Brooklyn—Removal of Debris, etc., from Ocean Front and Improvement of Seaside Park, Coney Island	10,500 00	.....	.....	10,500 00	.....	.....
CDP251B	Department of Parks, Borough of Brooklyn—Removal of Old Iron Pier etc., Seaside Park, Coney Island	2,000 00	.....	.....	2,000 00	.....	.....
CDP251D	Department of Parks, Borough of Brooklyn—Construction of Groynes at Sea Side Park	654 17	.....	.....	.....	654 17	.....
CDB304D	Department of Parks, Borough of The Bronx—Construction of Drinking Fountains in Various Parks	2,000 00	.....	.....	2,000 00	.....	.....
CDP305G	Department of Parks, Borough of The Bronx—Completion of Devoe Park	1,500 00	.....	.....	1,500 00	.....	.....
CDP305H	Department of Parks, Borough of The Bronx—Filling in Swamp Lands in Southerly Portion of Van Cortlandt Park	700 00	.....	.....	700 00	.....	.....
CDP310	Department of Parks, Borough of The Bronx—Improvement of Spuyten Duyval Parkway	500 00	.....	.....	500 00	.....	.....
CDP312D	Department of Parks, Borough of The Bronx—Raising and Improving Low Lands East of Music Pavilion in Bronx Park	300 00	.....	.....	300 00	.....	.....
CDP312F	Department of Parks, Borough of The Bronx—Water Supply System for Nursery, Van Cortlandt Park	500 00	.....	.....	500 00	.....	.....
CDP312G	Department of Parks, Borough of The Bronx—Erection of Addition and Installing New Heating Plant, Colonial Mansion, Van Cortlandt Park	14,000 00	.....	.....	14,000 00	.....	.....
CDP319	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Borough of The Bronx—Construction of a New Iron Foot Bridge Over Falls in Bronx Park	1,000 00	.....	.....	1,000 00	.....	.....
CDP332G	New York Zoological Park—Erection and Equipment of Power Plant and Workshop Building	1,000 00	.....	.....	1,000 00	.....	.....
CDP332L	New York Zoological Park—Construction of Fences and Other Permanent Improvements	6,000 00	.....	.....	6,000 00	.....	.....
CDP332M	New York Zoological Park—Development East of Bronx River	7,000 00	.....	.....	7,000 00	.....	.....
CDP339	Department of Parks, Borough of The Bronx—General Improvement of Echo Park	1,500 00	.....	.....	1,500 00	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

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CDP341	Department of Parks, Borough of The Bronx—Construction of Driveways between Grand Boulevard and Mosholu Parkway	400 00	.....	.....	400 00	.....	.....
CDP401	Department of Parks, Borough of Queens—Improvement of Kings Park	500 00	.....	.....	500 00	.....	.....
CDP401A	Department of Parks, Borough of Queens—Erection of Comfort Station in Kings Park, Jamaica	400 00	.....	.....	400 00	.....	.....
CDP303C	Department of Parks, Borough of The Bronx—Improving Shore Front and Bathing Beaches, Pelham Bay Park	2,000 00	.....	.....	2,000 00	.....	.....
CDP402	Department of Parks, Borough of Queens—Improvement of Rainey Park.	300 00	.....	.....	300 00	.....	.....
CDP405	Department of Parks, Borough of Queens—Salaries of Engineering Force	2,400 00	.....	.....	2,400 00	.....	.....
CDP406	Department of Parks, Borough of Queens—Construction of Groynes at Sea Side Park, Neponsit	3,166 66	.....	.....	.....	3,166 66	.....
CDP407	Department of Parks, Queens—Improvement of Forest Park	1,000 00	.....	.....	1,000 00	.....	.....
CDP408	Department of Parks, Queens—Improvement of Kissena Park	1,400 00	.....	.....	1,400 00	.....	.....
CDS2E	Department of Street Cleaning—Construction of Dumping Board at Foot of Stanton Street, East River	7,000 00	.....	.....	7,000 00	.....	.....
CDS2F	Department of Street Cleaning—Construction of Dumping Board at Foot of Canal Street, North River	100 00	.....	.....	100 00	.....	.....
CDS2G	Department of Street Cleaning—Construction of Covered Dump at Foot of West Seventy-seventh Street	16,000 00	.....	.....	16,000 00	.....	.....
CDS3	Department of Street Cleaning—New Stock or Plant, Borough of Brooklyn	300 00	.....	.....	300 00	.....	.....
CDS15	Department of Street Cleaning, Manhattan—Construction and Equipment of Model Street Cleaning District	2,000 00	.....	.....	2,000 00	.....	.....
CFD1	Construction and Equipment of Fire Boats, Manhattan	37,000 00	.....	.....	37,000 00	.....	.....
CFD2	Fire Alarm System—Extension of Borough of Queens, Including Apparatus, etc., of Volunteer Companies	1,000 00	.....	.....	1,000 00	.....	.....
CFD2B	Fire Alarm Telegraph System, Boroughs of Manhattan, The Bronx and Brooklyn—Rearranging Circuit, etc., for New System	39,000 00	.....	.....	39,000 00	.....	.....
CFD3B	Fire Alarm Telegraph System, Borough of Manhattan—Installation of New System	21,000 00	.....	.....	21,000 00	.....	.....
CFD5A	Fire Alarm Telegraph System, Borough of Richmond—Equipment	2,000 00	.....	.....	2,000 00	.....	.....
CFD10A	Fire Department—New Apparatus, Boroughs of Manhattan, The Bronx and Richmond	3,000 00	.....	.....	3,000 00	.....	.....
CFD10C	Fire Department—New Apparatus, Purchase of Motor Tractors and Motor Hose Tenders	22,000 00	.....	.....	22,000 00	.....	.....
CFD11	Fire Department—New Apparatus, Towns of Flushing and College Point	9,300 00	.....	.....	9,300 00	.....	.....
CFD12	Fire Department—Purchase of New Apparatus, Borough of Brooklyn	41,000 00	.....	.....	41,000 00	.....	.....
CFD13	Fire Department—Purchase of New Apparatus, Borough of Manhattan	53,000 00	.....	.....	53,000 00	.....	.....
CFD13A	Fire Department—Purchase of New Apparatus, Borough of Richmond	540 00	.....	.....	540 00	.....	.....
CFD14	Fire Department—Purchase of New Apparatus, Borough of Queens	10,000 00	.....	.....	10,000 00	.....	.....
CFD15	Fire Department—Purchase of New Apparatus, Borough of The Bronx	37,000 00	.....	.....	37,000 00	.....	.....
CFD22	Fire Department—Underground Electrical Conductors, Borough of Brooklyn	37,000 00	.....	.....	37,000 00	.....	.....
CFD24C	Fire Department, Manhattan—Acquisition of Site and Erection of Building in the Vicinity of Dyckman Street and Broadway	30,709 70	.....	.....	30,709 70	.....	.....
CFD25B	Fire Department, The Bronx—Erection of Building on Site in the Vicinity of Southern Boulevard and Westchester Avenue	10,900 00	.....	.....	10,900 00	.....	.....
CFD25G	Fire Department, The Bronx—Erection of Building on Site, Ogden Avenue, High Bridge, Adjoining Engine Company 68	6,000 00	.....	.....	6,000 00	.....	.....
CFD25H	Fire Department, The Bronx—Erection of Building at Bailey Avenue and Boston Road	1,031 69	.....	.....	1,031 69	.....	.....
CFD25L	Fire Department, The Bronx—Erection of Building at Unionport	290 30	.....	.....	290 30	.....	.....
CFD26F	Fire Department, Brooklyn—Erection of Building on South Side of Metropolitan Avenue and East of Varick Street	3,000 00	.....	.....	3,000 00	.....	.....
CFD25M	Fire Department, The Bronx—Erection of New Building at Mount Hope Avenue, Near One Hundred and Seventy-fifth Street	32,000 00	.....	.....	32,000 00	.....	.....
CFD26B	Fire Department, Brooklyn—Erection of Building at 489 and 491 St. Johns Place	1,000 00	.....	.....	1,000 00	.....	.....
CFD26C	Fire Department, Brooklyn—Erection of Building at Twelfth Avenue, Near Forty-second Street	2,000 00	.....	.....	2,000 00	.....	.....
CFD26E	Fire Department, Brooklyn—Acquisition of Site and Erection of Building on Richardson Street, North Side, 100 Feet West of Leonard Street	37,000 00	.....	.....	37,000 00	.....	.....
CFD26I	Fire Department, Brooklyn—Erection of Building on Site in the Vicinity of Avenue C and East Sixteenth Street	300 00	.....	.....	300 00	.....	.....
CFD26O	Fire Department, Brooklyn—Improving, Permanently Bettering and Equipping Headquarters' Building, Jay Street	170 00	.....	.....	170 00	.....	.....
CFD26P	Fire Department, Brooklyn—Improving, Permanently Bettering and Equipping Building at 124 DeKalb Avenue	7,000 00	.....	.....	7,000 00	.....	.....
CFD26Q	Fire Department, Brooklyn—Improving, Permanently Bettering and Equipping Building at 160 Carlton Avenue	7,000 00	.....	.....	7,000 00	.....	.....
CFD26R	Fire Department, Brooklyn—Improving, Permanently Bettering and Equipping Building at 533 Hicks Street	300 00	.....	.....	300 00	.....	.....
CFD26T	Fire Department, Brooklyn—Erection of Building on Site in the Vicinity of Pennsylvania and Riverside Avenues	18,458 80	.....	.....	18,458 80	.....	.....
CFD26U	Fire Department, Brooklyn—Erection of Building on Site, Seventy-ninth Street, Between Eleventh and Twelfth Avenues	8,000 00	.....	.....	8,000 00	.....	.....
CFD26W	Fire Department, Brooklyn—Erection of Fire Alarm Telegraph, Central Office	42,000 00	.....	.....	42,000 00	.....	.....
CFD27B	Fire Department, Queens—Erection of Building on Site in the Vicinity of Fifth and Washington Avenues, Rockaway Park	10,000 00	.....	.....	10,000 00	.....	.....
CFD27C	Fire Department, Queens—Erection of Building at Central Avenue, Near Mott Avenue, Far Rockaway	1,500 00	.....	.....	1,500 00	.....	.....
CFD27F	Fire Department, Queens—Erection of Building on Site in the Vicinity of Benedict Avenue and Fifth Street, Woodhaven	9,000 00	.....	.....	9,000 00	.....	.....
CFD27H	Fire Department, Queens, Erection of Building on Site in the Vicinity of Belmont and Hatch Avenues, Woodhaven	10,000 00	.....	.....	10,000 00	.....	.....
CFD27L	Fire Department, Queens, Erection of Building on Site in the Vicinity of Grand and Mulberry Avenues, Corona	37,000 00	.....	.....	37,000 00	.....	.....
CFD27O	Fire Department, Queens—Erection of Building on Site in the Vicinity of Hoffman Boulevard and Broadway	23,000 00	.....	.....	23,000 00	.....	.....
CFD27Q	Fire Department, Queens—Erection of Building on Site in the Vicinity of Grand and Columbia Avenues, Maspeth	24,000 00	.....	.....	24,000 00	.....	.....
CFD27S	Fire Department, Queens—Erection of Building on Site in the Vicinity of Metropolitan Avenue and Fresh Pond Road	12,000 00	.....	.....	12,000 00	.....	.....
CFD27U	Fire Department, Queens—Erection of Building on Site in the Vicinity of Myrtle Avenue and Fresh Pond Road	9,000 00	.....	.....	9,000 00	.....	.....
CFD27X	Fire Department, Queens—Erection of Building on Site in the Vicinity of Hoffman Boulevard and Green Point Avenues, Newtown	41,000 00	.....	.....	41,000 00	.....	.....
CFD27Z	Fire Department, Queens—Erection of Building on Site in the Vicinity of Jamaica Avenue and Union Avenue, Woodhaven	18,000 00	.....	.....	18,000 00	.....	.....
CFD28E	Fire Department, Richmond—Erection of Building on Site in Concord Section	25,000 00	.....	.....	25,000 00	.....	.....
CFD28G	Fire Department, Richmond—Erection of Building on Site in the Vicinity of Broad and Brook Streets, Stapleton	35,219 08	.....	.....	35,219 08	.....	.....
CFD29B	Fire Department, Queens—Erection of Building on Site in the Vicinity of Flushing and Ninth Avenues, Whitestone	28,500 00	.....	.....	28,500 00	.....	.....
CFD30	Fire Alarm System, Borough of Manhattan—Erection of Central Office in Central Park	48,000 00	.....	.....	48,000 00	.....	.....
CFD30A	Fire Alarm System—Borough of Manhattan, Underground Installation and Apparatus	29,000 00	.....	.....	29,000 00	.....	.....
CFD31A	Fire Alarm System, Borough of Brooklyn—Overhead Circuits	8,900 00	.....	.....	8,900 00	.....	.....
CFD31B	Fire Alarm System, Borough of Brooklyn—Underground Installation and Apparatus	39,000 00	.....	.....	39,000 00	.....	.....
CFD31C	Fire Alarm System, Borough of Brooklyn—Connecting System with New Central Station	3,400 00	.....	.....	3,400 00	.....	.....
CFD32	Fire Alarm System, Borough of The Bronx—Erection of Central Office—East Corner of New York Zoological Park	33,000 00	.....	.....	33,000 00	.....	.....
CFD32A	Fire Alarm System, Borough of The Bronx—Underground Installation and Apparatus	14,000 00	.....	.....	14,000 00	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CFD32B	Fire Alarm System, Borough of The Bronx—Connecting System with New Central Station	500 00	.....	.....	500 00	.....	.....
CFD33	Fire Alarm System, Borough of Queens—Extending Circuits and Additional Boxes	2,500 00	.....	.....	2,500 00	.....	.....
CFM1C	Awards for Damages Caused by Changes of Grade Crossings, Borough of The Bronx	431 46	.....	.....	431 46	.....	.....
CFM8A	Fund for Payment of Assessments Imposed upon the Real Property of The City of New York	408,704 32	.....	.....	408,704 32	.....	.....
CFM9	Fund for Street and Park Openings	850,000 00	.....	.....	850,000 00	.....	.....
CFM9B	Preparation of Map of the City of New York	1,600 00	.....	.....	1,600 00	.....	.....
CFM10	Improvement of Park Avenue from 45th to 56th Street, Borough of Manhattan	433,000 00	.....	.....	433,000 00	.....	.....
CFM23	Awards for Damages—Changes of Grade of Approaches to Manhattan Bridge	122,650 00	.....	.....	122,650 00	.....	.....
CFM25A	Corporate Stock Fund for Deficiencies in Assessments, Street Improvement Fund	239,171 06	.....	.....	239,171 06	.....	.....
CLP1B	Carnegie Libraries in the Borough of Manhattan and The Bronx—Purchase of Original Stock of Books for	5,500 00	.....	.....	5,500 00	.....	.....
CLP3A	Carnegie Libraries in the Boroughs of Manhattan, The Bronx and Richmond—Purchase of Original Stock of Books for Sub-Title 3	10,000 00	.....	.....	10,000 00	.....	.....
CLP6	Carnegie Libraries in the Borough of Brooklyn—Purchase of Original Stock of Books for	13,900 00	.....	.....	13,900 00	.....	.....
CLP8	New York Public Library Fund	22,000 00	.....	.....	22,000 00	.....	.....
CLP8A	New York Public Library Fund—Installation of Electric Generating Plant	300 00	.....	.....	300 00	.....	.....
CLP17B	Sites for Carnegie Libraries, Borough of Brooklyn—Sub-title 2	11,000 00	.....	.....	11,000 00	.....	.....
CNC1	Normal College of the City of New York—Erection and Equipment of a New Building	72,500 00	.....	.....	72,500 00	.....	.....
CNC2	Normal College of the City of New York—Interior Construction and Equipment	25,000 00	.....	.....	25,000 00	.....	.....
CNC3	Normal College of the City of New York—Furniture and Gymnasium Apparatus	5,000 00	.....	.....	5,000 00	.....	.....
CPB6	Construction and Equipment of Public Comfort Stations, Borough of Brooklyn	8,513 00	.....	.....	8,513 00	.....	.....
CPB11	Fund for Topographical Bureau of the Borough of Brooklyn	500 00	.....	.....	500 00	.....	.....
CPB23	New Municipal Building—Borough of Brooklyn—Erection of	51,000 00	.....	.....	51,000 00	.....	.....
CPB32	Repaving Streets, Borough of Brooklyn	965,000 00	.....	.....	.....	965,000 00	.....
CPB39	Plans, Etc., for Reclamation of Land on Ocean Front on Concourse Park, Coney Island	1,000 00	.....	.....	1,000 00	.....	.....
CPD2A	Police Department—Fund for Sites and Buildings	92,000 00	.....	.....	92,000 00	.....	.....
CPD8	Police Department—Fund for Sites and Buildings, Erection of a Station House, 72d Precinct	200 00	.....	.....	200 00	.....	.....
CPD9	Police Department—Fund for Sites and Buildings—New Headquarters	**1,600 00**	.....	.....	**1,600 00**	.....	.....
CPD9A	Police Department—Fund for Sites and Buildings, New Headquarters—Furnishing and Equipping	5,000 00	.....	.....	5,000 00	.....	.....
CPD11	Police Department—Acquisition of Land and Erection of Building, New Precincts—Bronx	64,000 00	.....	.....	64,000 00	.....	.....
CPD12	Police Department—Acquisition of Land and Erection of Building for 18th Precinct, Manhattan	40,000 00	.....	.....	40,000 00	.....	.....
CPD13	Police Department—Acquisition of Land and Erection of Building for 15th Precinct, Manhattan	18,000 00	.....	.....	18,000 00	.....	.....
CPM1A	Bureau of Sewers, Borough of Manhattan—Purchase of New Filing Cases	2,200 00	.....	.....	2,200 00	.....	.....
CPM1B	Bureau of Buildings—Borough of Manhattan—New Furniture—Filing Cases and Equipment for Office	1,000 00	.....	.....	1,000 00	.....	.....
CPM1C	Bureau of Public Buildings and Offices—Borough of Manhattan—Permanent Betterments, Improvement and Equipment of Buildings	15,000 00	.....	.....	15,000 00	.....	.....
CPM1E	Completion of Borough Map—Borough of Manhattan	29,000 00	.....	.....	29,000 00	.....	.....
CPM3	Construction of New Court House and Prison for Third District Magistrates' Court on Site of Old Essex Market Court House, at Second Avenue and Second Street, Borough of Manhattan	13,000 00	.....	.....	13,000 00	.....	.....
CPM3A	Acquisition of Site for New Court House at Second Avenue and Second Street—Borough of Manhattan	191,690 52	.....	.....	191,690 52	.....	.....
CPM4	Construction and Equipment of Public Comfort Stations, Borough of Manhattan	18,000 00	.....	.....	18,000 00	.....	.....
CPM4A	Construction and Equipment of Asphalt Repair Plant, Borough of Manhattan	42,000 00	.....	.....	42,000 00	.....	.....
CPM4C	Construction and Equipment of New Corporation Yard, Borough of Manhattan	9,500 00	.....	.....	9,500 00	.....	.....
CPM16B	President, Borough of Manhattan—Improvement of Market Spaces Under Manhattan and Williamsburg Bridge	527 55	.....	.....	527 55	.....	.....
CPM23A	Installation of Refrigerating Plant at Washington Market, Borough of Manhattan	17,000 00	.....	.....	17,000 00	.....	.....
CPM23B	Construction of Mezzanine Floor, etc., at Washington Market	1,000 00	.....	.....	1,000 00	.....	.....
CPM25A	Public Bath in East 54th Street, Borough of Manhattan—Construction and Installation of Swimming Pool	31,000 00	.....	.....	31,000 00	.....	.....
CPM25D	Public Bath in East 54th Street, Borough of Manhattan—Additional Improvements and Equipment	6,000 00	.....	.....	6,000 00	.....	.....
CPM26B	Public Baths Fund—Borough of Manhattan—Installation of Pools	23,000 00	.....	.....	23,000 00	.....	.....
CPM26C	Public Baths in the Borough of Manhattan, Acquisition of Site and Construction of Building	114,000 00	.....	.....	114,000 00	.....	.....
CPM32	Reconstruction of Sewers, Borough of Manhattan	16,000 00	.....	.....	16,000 00	.....	.....
CPM32A	Reconstruction of Sewers, Borough of Manhattan—Preparation of Survey of System and Plans	9,000 00	.....	.....	9,000 00	.....	.....
CPM37	Repaving Streets, Borough of Manhattan	1,294,300 00	.....	.....	.....	1,294,300 00	.....
CPM41	Repaving Under Chapter 87, Laws of 1897	3,000 00	.....	.....	3,000 00	.....	.....
CPM42A	Riverside Drive—Construction of Extension North of 155th Street to Henry Hudson Memorial Viaduct	1,500 00	.....	.....	1,500 00	.....	.....
CPM48	Widening, Repaving and Otherwise Improving Roadways of Streets in the Borough of Manhattan	46,000 00	.....	.....	46,000 00	.....	.....
CPM49A	Erection of New Building for Children's Court, First Division, Borough of Manhattan	124,000 00	.....	.....	124,000 00	.....	.....
CPM51	Viaduct on Park Avenue from 40th to 42d Street	500 00	.....	.....	500 00	.....	.....
CPM52	Monumenting that Section of the Borough of Manhattan North of 155th Street and West of Broadway	4,000 00	.....	.....	4,000 00	.....	.....
CPM53	Site and Building for Court, Jail and Place of Detention of Women in the Borough of Manhattan	67,000 00	.....	.....	67,000 00	.....	.....
CPM26	Public Baths Fund, Borough of Manhattan	2,000 00	.....	.....	2,000 00	.....	.....
CPQ2A	Construction of Retaining Wall on Shore Road—First Ward, Queens	4,500 00	.....	.....	4,500 00	.....	.....
CPQ2C	Construction of Wing Wall, etc., on Jackson Avenue Between Shell Road and Flushing Bridge, Queens	4,500 00	.....	.....	4,500 00	.....	.....
CPQ2D	Construction of Sea Wall on Willetts Point Road, West of Bell Avenue, Queens	4,800 00	.....	.....	4,800 00	.....	.....
CPQ2E	Construction and Equipment of Fireproof Record Building for Surrogate and County Clerk of Queens County	35,000 00	.....	.....	35,000 00	.....	.....
CPQ4C	Fund for Topographical Bureau for the Borough of Queens—Supplies and Materials	1,500 00	.....	.....	1,500 00	.....	.....
CPQ4E	Fund for Topographical Bureau, Borough of Queens—Special Contract Obligations	2,500 00	.....	.....	2,500 00	.....	.....
CPQ6B	Acquisition of Land, and Construction of Refuse Destructor, Etc., at Ridgewood, Queens	3,500 00	.....	.....	3,500 00	.....	.....
CPQ6C	Acquisition of Land and Construction of Refuse Destructor at Rockaway, Queens	600 00	.....	.....	600 00	.....	.....
CPQ7	Public Comfort Stations—Construction of Two—Queens	400 00	.....	.....	400 00	.....	.....
CPQ10	Repaving Streets, Borough of Queens	452,449 43	.....	.....	.....	452,449 43	.....
CPQ14	Refuse Destructor, etc., for First Ward, Borough of Queens	350 00	.....	.....	350 00	.....	.....
CPR1A	Elimination of Grade Crossings in the Borough of Richmond—Plans	1,000 00	.....	.....	1,000 00	.....	.....
CPR3B	Refuse Destructor at Clifton—Borough of Richmond—Construction	3,000 00	.....	.....	3,000 00	.....	.....
CPR4	Repaving Streets, Borough of Richmond	305,000 00	.....	.....	.....	305,000 00	.....
CPR7	Street Cleaning—New Stock or Plant, Borough of Richmond	6,400 00	.....	.....	6,400 00	.....	.....
CPR7A	Refuse Destructor at Clifton—Construction of Engineer's House	5,900 00	.....	.....	5,900 00	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CPR12	Acquisition of Site and Construction of New County Court House at New Brighton, Borough of Richmond	15,000 00	.....	.....	15,000 00	.....	.....
CPR14A	Construction of Pipe Line at County Jail, Borough of Richmond	300 00	.....	.....	.....	300 00	.....
CPR16C	Topographical Bureau—Borough of Richmond—Special Contract Obligations	500 00	.....	.....	500 00	.....	.....
CPX12	Bridge to Carry Jerome Avenue Over to the Mosholu Parkway Drive and Approaches, Borough of The Bronx—Construction of	3,500 00	.....	.....	3,500 00	.....	.....
CPX16	Construction and Equipment of Court House, Borough of The Bronx	84,000 00	.....	.....	84,000 00	.....	.....
CPX17A	Construction of Public Comfort Station at 149th Street and Bergen Avenue, Borough of The Bronx	500 00	.....	.....	500 00	.....	.....
CPX29A	Grand Boulevard and Concourse—Construction of Transverse Road at Bedford Park, Boulevard, 170th and 174th Streets	28,000 00	.....	.....	28,000 00	.....	.....
CPX29B	Grand Boulevard and Concourse—Construction of Transverse Road at 161st Street	500 00	.....	.....	500 00	.....	.....
CPX45B	Rebuilding Sewer in East 149th Street and in East 144th Street	2,000 00	.....	.....	2,000 00	.....	.....
CPX45C	Construction of Relief Sewer in Westchester Avenue Between 3d and Brook Avenues	200 00	.....	.....	200 00	.....	.....
CPX48	Repaving Streets, Borough of The Bronx	470,000 00	.....	.....	.....	470,000 00	.....
CPX55E	Topographical Bureau, Borough of The Bronx—Purchase of Apparatus, etc., except automobiles	50 00	.....	.....	50 00	.....	.....
	Totals	$22,711,496 24	.....	.....	$19,214,625 98	$3,496,870 26	.....
	Corporate Stock Notes Allotted in 1913, and redeemed in Sale of April 15, 1914	30,912,920 21	$30,912,920 21	.....	.....	.....	.....
	Corporate Stock Notes Allotted in 1914, prior to, and redeemed in Sale of April 15, 1914	.....	4,087,079 79	.....	4,087,079 79	.....	.....
					$15,127,546 19		
	Corporate Stock Notes allotted in 1914, prior to sale of April 15, 1914, and redeemed by sale of 25-year bonds to Sinking Funds September, 1914.	.....	.....	.....	1,198,267 66	.....	1,198,267 66
	Premium from sale of Corporate Stock unallotted	507,500 00	.....	507,500 00	.....	.....	.....
	Ten-year Bonds issued, but unallotted	72,429 74	.....	.....	.....	72,429 74	.....
					$13,929,278 53		
	Corporate Stock notes, allotted subsequent to sale of April 15, 1914	.....	.....	.....	.....	.....	.....
	Corporate Stock notes issued in 1914, but unallotted	7,366,213 74	.....	.....	7,366,213 74	.....	.....
	Totals	$61,570,559 93	$35,000,000 00	$507,500 00	$21,295,492 27	$3,569,300 00	$1,198,267 66
	Less as per Notes "A" and "B"	2,492 27	.....	.....	2,492 27	.....	.....
	Totals	$61,568,067 66	$35,000,000 00	$507,500 00	$21,293,000 00	$3,569,300 00	$1,198,267 66

(A) CCM16A, unallotted authorization on this account of $7,000 and $892.27 cash, rescinded by resolution of Board of Estimate and Apportionment February 24, 1914.

(B) CPD9, cash allotment on this account of $1,600 rescinded by resolution of Board of Estimate and Apportionment August 8, 1914.

SCHEDULE "C."

Statement Showing Amounts Transferred During the Year Ending December 31, 1914, from "Proceeds of the Sale of Corporate Stock for the Supply of Water, Held on the 15th Day of April, 1914"; "Notes Issued in Anticipation of the Sale of Corporate Stock to Provide for Supply of Water," and "Corporate Stock to Provide for the Supply of Water," Ten Year Bonds and Twenty-five Year Bonds, to the Several Funds, as Shown Herewith and for Which Purpose Corporate Stock Has Been Fully Authorized, Pursuant to Law.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CCM2	Additional Water Fund—Aqueduct	$500 00	.....	.....	$500 00	.....	.....
CCM3	New Water Supply for The City of New York, Chapter 724, Laws of 1905	14,340,000 00	.....	.....	14,340,000 00	.....	.....
CDW3	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Manhattan	34,000 00	.....	.....	34,000 00	.....	.....
CDW3A	Extension of High Pressure Water Service North of Twenty-third Street, Borough of Manhattan	656,000 00	.....	.....	656,000 00	.....	.....
CDW9A	Extension of High Pressure Water Supply for Fire Service to Gowanus and South Brooklyn Districts	12,000 00	.....	.....	12,000 00	.....	.....
CDW9B	Expenses of Conducting Investigation of Water Waste and Necessary Appliances Therefor	1,000 00	.....	.....	1,000 00	.....	.....
CDW12	Water Fund, Borough of Brooklyn	23,000 00	.....	.....	23,000 00	.....	.....
CDW12B	Water Fund, Borough of Brooklyn—New Mains in Bushwick, Hopkinson, Howard, Reid, Lewis, Lexington, Stuyvesant, 6th and Cropsey Avenues, Beaver, Macon and Union Streets and in Park Plaza and Eastern Parkway	400 00	.....	.....	400 00	.....	.....
CDW12D	Water Fund, Borough of Brooklyn—Fencing, Monumenting and Improving City Lands Occupied by Reservoirs, Conduits and Pumping Stations.	2,000 00	.....	.....	2,000 00	.....	.....
CDW12F	Water Supply, Borough of Brooklyn—Acquisition of Rights, Water Pipes and Appurtenances of Various Companies and Individuals	10,000 00	.....	.....	10,000 00	.....	.....
CDW13	Water Fund, Boroughs of Manhattan and The Bronx	25,000 00	.....	.....	25,000 00	.....	.....
CDW13A	Water Fund, Borough of Manhattan, Dredging Harlem River and Relocating Mains	500 00	.....	.....	500 00	.....	.....
CDW13B	Water Fund, Borough of Manhattan, Laying and Replacing Distribution Mains	3,000 00	.....	.....	3,000 00	.....	.....
CDW13C	Water Fund, Borough of Manhattan, Laying High Pressure Mains	33,000 00	.....	.....	33,000 00	.....	.....
CDW13D	Water Fund, Borough of The Bronx, Laying and Relaying Pipes in Jerome Avenue	1,000 00	.....	.....	1,000 00	.....	.....
CDW13F	Water Fund, Boroughs of Manhattan and The Bronx, Additional Small Distribution Mains	49,000 00	.....	.....	49,000 00	.....	.....
CDW13G	Water Fund, Borough of Manhattan, Twenty-inch Main from One Hundred and Seventy-ninth Street Pumping Station to Dyckman Tract	9,000 00	.....	.....	9,000 00	.....	.....
CDW13J	Water Fund, Borough of Manhattan—Changing Service Taps South of Chambers Street	15,000 00	.....	.....	15,000 00	.....	.....
CDW13Q	Water Fund, Borough of Manhattan—Changing Service Taps in Various Streets	5,000 00	.....	.....	5,000 00	.....	.....
CDW13R	Water Supply System, Borough of The Bronx—New Distribution Mains in East 177th Street	9,000 00	.....	.....	9,000 00	.....	.....
CDW14	Water Fund, Borough of Queens	2,000 00	.....	.....	2,000 00	.....	.....
CDW14B	Water Fund, Borough of Queens, Installation of Wells and Machinery at Flushing Pumping Station	1,000 00	.....	.....	1,000 00	.....	.....
CDW14D	Water Fund, Borough of Queens, New 30-inch Distribution Main in Cypress Avenue	1,500 00	.....	.....	1,500 00	.....	.....
CDW15	Water Fund, Borough of Richmond	25,000 00	.....	.....	25,000 00	.....	.....
CDW15A	Water Fund, East of The Bronx	31,000 00	.....	.....	31,000 00	.....	.....
CDW19A	Water Mains in Grand Concourse, from One Hundred and Sixty-first Street to Van Cortlandt Avenue, Borough of The Bronx	30,000 00	.....	.....	30,000 00	.....	.....
CDW19B	Distribution Mains in Boroughs of Manhattan and The Bronx	6,000 00	.....	.....	6,000 00	.....	.....
CDW22	Department of Water Supply, Gas and Electricity—Erection of Sewage Disposal Plant, Mount Kisco	1,000 00	.....	.....	1,000 00	.....	.....
CDW22A	Department of Water Supply, Gas and Electricity, Manhattan, Extending and Remodeling High Service Pumping Stations at Jerome Avenue, One Hundred and Seventy-ninth Street and Ninety-eighth Street	7,000 00	.....	.....	7,000 00	.....	.....
CDW25	Water Supply System, Bayside, Borough of Queens, Improvement and Development of	1,000 00	.....	.....	1,000 00	.....	.....
CDW26	Water Supply System, Borough of Brooklyn, Additional Hydrants	36,000 00	.....	.....	36,000 00	.....	.....
CDW26A	Water Supply System, Borough of Brooklyn, Furnishing and Setting Five Hundred Additional Double Nozzle Hydrants	500 00	.....	.....	500 00	.....	.....
CDW28	Water Supply System, Borough of Brooklyn, Extension of Distribution for Small Mains	104,000 00	.....	.....	104,000 00	.....	.....
CDW28B	Water Supply System, Borough of Brooklyn, Acquisition of Land, Awards, Interest, Cost, Etc	42,188 28	.....	.....	42,188 28	.....	.....
CDW29	Water Supply System, Borough of Brooklyn, Infiltration Galleries from Spring Creek to Belmore	500 00	.....	.....	500 00	.....	.....
CDW32A	Water Supply System, Borough of Brooklyn, New Distribution Mains from East New York Avenue to Ashland Place	105,600 00	.....	.....	105,600 00	.....	.....
CDW32B	Water Supply System, Borough of Brooklyn—New Distribution Mains for Blythebourne District	88,000 00	.....	.....	88,000 00	.....	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Ten Year Bonds.	Twenty-five Year Bonds.
CDW34	Water Supply System, Borough of Queens—Distribution Mains	167,000 00	.....	.....	167,000 00	.....	.....
CDW34A	Water Supply System, Borough of Queens—Salaries and Wages of Labor Construction Force	1,000 00	.....	.....	1,000 00	.....	.....
CDW34B	Water Supply System, Borough of Queens, Supplies and Materials for Labor Construction Force	1,500 00	.....	.....	1,500 00	.....	.....
CDW35	Laying Trunk Water Mains in Manhattan, under East River and in Brooklyn and Queens	1,000 00	.....	.....	1,000 00	.....	.....
CDW36A	Water Supply System, Boroughs of Manhattan and The Bronx, Supplies and Materials for Labor Construction Force	30,000 00	.....	.....	30,000 00	.....	.....
CDW36B	Water Supply System, Boroughs of Manhattan and The Bronx, Salaries and Wages of Labor Construction Force	500 00	.....	.....	500 00	.....	.....
CDW36E	Water Supply System, Boroughs of Manhattan and The Bronx—Rearrangement of Water Mains in Broadway-Lexington Avenue Subway	4,645 50	.....	.....	4,645 50	.....	.....
CDW36H	Water Supply System, Boroughs of Manhattan and The Bronx, Additional Hydrants	78,000 00	.....	.....	78,000 00	.....	.....
CDW37A	Water Supply System, Borough of Brooklyn, Cross Connecting Old Distribution Mains	38,000 00	.....	.....	38,000 00	.....	.....
CDW37F	Water Supply System, Borough of Brooklyn, New 20-Inch Main along Nostrand Avenue, from Woodruff Avenue to Flatbush Avenue	1,000 00	.....	.....	1,000 00	.....	.....
CDW37G	Water Supply System, Borough of Brooklyn—Construction of Administration Building at the North Portland Avenue Repair Yard	17,000 00	.....	.....	17,000 00	.....	.....
CDW37J	Water Supply System, Borough of Brooklyn—Construction of Administration Building at East New York Repair Yard	15,000 00	.....	.....	15,000 00	.....	.....
CDW37M	Water Supply System, Borough of Brooklyn—Permanent Betterments and Additions to Pumping Stations on Brooklyn Water Shed	3,000 00	.....	.....	3,000 00	.....	.....
CDW37O	Water Supply System, Borough of Brooklyn, Additional Equipment for Pumping Stations on Brooklyn Watershed	11,000 00	.....	.....	11,000 00	.....	.....
CDW37P	Water Supply System, Borough of Brooklyn, Supplies and Materials for Labor Construction Force	6,000 00	.....	.....	6,000 00	.....	.....
CDW37S	Water Supply System, Borough of Brooklyn—Improvement of Gowanus Pipe Yard	23,000 00	.....	.....	23,000 00	.....	.....
CDW38A	Water Supply System, Borough of Richmond, Additional Small Distribution Mains	86,000 00	.....	.....	86,000 00	.....	.....
CDW38B	Water Supply System, Borough of Richmond, Supplies and Materials for Labor Construction Force	5,000 00	.....	.....	5,000 00	.....	.....
CDW38D	Water Supply System, Borough of Richmond—Construction of Administration Building at West New Brighton Pumping Station	1,000 00	.....	.....	1,000 00	.....	.....
CDW38E	Water Supply System, Borough of Richmond, Additions and Machinery for West New Brighton and Clove Pumping Stations	9,000 00	.....	.....	9,000 00	.....	.....
CDW38F	Water Supply System, Borough of Richmond, Machinery and Equipment for New Grant City Pumping Station	32,500 00	.....	.....	32,500 00	.....	.....
CDW38G	Water Supply System, Borough of Richmond, Improvement of Pumping Stations	3,500 00	.....	.....	3,500 00	.....	.....
CDW38H	Water Supply System, Borough of Richmond, Additional Hydrants	17,000 00	.....	.....	17,000 00	.....	.....
CDW38J	Water Supply System, Borough of Richmond, Acquisition of Land at Smithfield Boulevard	20,054 64	.....	.....	20,054 64	.....	.....
CDW39C	Water Supply System, All Boroughs, Replacing Pavements by Contract or Open Orders	2,000 00	.....	.....	2,000 00	.....	.....
CDW40A	Water Supply System, All Boroughs, Vehicular Transportation for Engineering and Labor Construction Force	1,000 00	.....	.....	1,000 00	.....	.....
CDW41	Reconstruction of Old Croton Aqueduct, Contract Work	5,500 00	.....	.....	.....	$5,500 00	.....
CDW41A	Reconstruction of Old Croton Aqueduct, Departmental Salaries and Wages	500 00	.....	.....	.....	500 00	.....
CDW42A	Water Supply System, All Boroughs—Corporate Stock Allowance 2152—1914	7,242 00	.....	.....	7,242 00	.....	.....
CDW42B	Water Supply System, All Boroughs—Corporate Stock Allowance 2154—1914	2,200 00	.....	.....	2,200 00	.....	.....
CDW42C	Water Supply System, All Boroughs—Corporate Stock Allowance 2156—1914	35,438 34	.....	.....	35,438 34	.....	.....
CDW42D	Water Supply System, All Boroughs—Corporate Stock Allowance, 2158—1914	42,905 00	.....	.....	42,905 00	.....	.....
CDW42E	Water Supply System, All Boroughs—Corporate Stock Allowance 2159—1914	159,970 00	.....	.....	159,970 00	.....	.....
CDW42F	Water Supply System, All Boroughs—Corporate Stock Allowance 2165—1914	8,445 00	.....	.....	8,445 00	.....	.....
CDW42G	Water Supply System, All Boroughs—Corporate Stock Allowance 2166—1914	8,461 67	.....	.....	8,461 67	.....	.....
CDW42H	Water Supply System, All Boroughs—Corporate Stock Allowance 2168—1914	9,447 00	.....	.....	9,447 00	.....	.....
CDW42I	Water Supply System, All Boroughs—Corporate Stock Allowance 2179—1914	10,442 50	.....	.....	10,442 50	.....	.....
CDW42J	Water Supply System, All Boroughs—Corporate Stock Allowance 2181—1914	14,392 50	.....	.....	14,392 50	.....	.....
CDW42K	Water Supply System, All Boroughs—Corporate Stock Allowance 2187—1914	72,984 30	.....	.....	72,984 30	.....	.....
CDW42L	Water Supply System, All Boroughs—Corporate Stock Allowance 2188—1914	28,866 90	.....	.....	28,866 90	.....	.....
CDW42M	Water Supply System, All Boroughs—Corporate Stock Allowance 2194—1914	600 00	.....	.....	600 00	.....	.....
CDW42N	Water Supply System, All Boroughs—Corporate Stock Allowance 2195—1914	36,852 50	.....	.....	36,852 50	.....	.....
CDW42P	Water Supply System, All Boroughs—Corporate Stock Allowance 2232—1914	125 00	.....	.....	125 00	.....	.....
CDW42Q	Water Supply System, All Boroughs—Corporate Stock Allowance 2272—1914	12,774 00	.....	.....	12,774 00	.....	.....
	Totals	$16,742,535 13	.....	.....	$16,736,535 13	$6,000 00	.....
	Corporate Stock Notes, Allotted in 1913, and Redeemed in Sale of April 15, 1914	16,667,649 98	16,667,649 98	.....	.....	.....	.....
	Corporate Stock Notes Allotted in 1914, Prior to and Redeemed in Sale of April 15, 1914	.....	3,332,350 02	.....	3,332,350 02	.....	.....
					$13,404,185 11		
	Corporate Stock Notes, Allotted in 1914, Prior to Sale of April 15, 1914, and Redeemed by Sale of Twenty-five Year Bonds to Sinking Funds January 17, 1914	.....	.....	.....	1,425,704 84	.....	1,425,704 84
	Premium from Sale of Corporate Stock Unallotted	290,000 00	.....	290,000 00	.....	.....	.....
	Ten Year Bonds Issued, but Unallotted	38,263 00	.....	.....	.....	38,263 00	.....
	Corporate Stock Notes Allotted Subsequent to Sale of April 15, 1914	.....	.....	.....	11,978,480 27	.....	.....
	Corporate Stock Notes Issued During 1914, but Unallotted	326,519 73	.....	.....	326,519 73	.....	.....
		$34,064,967 84	$20,000,000 00	$290,000 00	$12,305,000 00	$44,263 00	$1,425,704 84

SCHEDULE "D."

Statement Showing Amounts Transferred During the Year Ending December 31, 1914, from "Proceeds of the Sale of Corporate Stock for the Construction of the Rapid Transit Railroad, Held on the 15th Day of April, 1914," and Notes Issued in Anticipation of the Sale of Corporate Stock and Fifty Year Bonds to the Several Funds as Shown Herewith and for Which Purposes Corporate Stock Had Been Fully Authorized, Pursuant to Law.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Fifty Year Bonds.
CCM100	Rapid Transit Construction Fund, Manhattan and The Bronx	13,000 00	.....	.....	13,000 00	.....
CCM104A	Rapid Transit Construction Fund, Manhattan-Bronx—Lengthening Stations	9,000 00	.....	.....	9,000 00	.....
CCM104B	Rapid Transit Construction Fund, Manhattan-Bronx—Reconstruction of Easterly End of Brooklyn Bridge Station, etc	300 00	.....	.....	300 00	.....
CCM106A	Rapid Transit Construction Fund, Brooklyn and Manhattan	90,000 00	.....	.....	90,000 00	.....
CCM106C	Rapid Transit Construction Fund, Brooklyn-Manhattan—Extra Work on Contract No. 2	1,000 14	.....	.....	1,000 14	.....
CCM110	Rapid Transit Construction Fund, Brooklyn Loop Lines, Borough of Manhattan, Sub-Title No. 3—Centre Street, Pearl Street to Park Row	173,000 00	.....	.....	173,000 00	.....
CCM119	Rapid Transit Construction Fund, Brooklyn, Willoughby Street to Ashland Place	373,000 00	.....	.....	373,000 00	.....
CCM120	Rapid Transit Construction Fund, Brooklyn, Ashland Place to Sackett Street	323,000 00	.....	.....	323,000 00	.....
CCM124	Rapid Transit Construction Fund, Brooklyn—Real Estate and Interest Therein	6,000 00	.....	.....	6,000 00	.....
CCM125	Rapid Transit Construction Fund, Brooklyn—Extra Work on Fourth Avenue Subway	20,000 00	.....	.....	20,000 00	.....
CCM126	Rapid Transit Construction Fund, Brooklyn—Fortieth Street to Sixty-first Street	1,102,000 00	.....	.....	1,102,000 00	.....
CCM127	Rapid Transit Construction Fund, Brooklyn—Sixty-first to Eighty-ninth Street	892,000 00	.....	.....	892,000 00	.....
CCM131	Rapid Transit Construction Fund, Lexington Avenue Route—Trinity Place to Dey Street	770,000 00	.....	.....	770,000 00	.....
CCM131A	Rapid Transit Construction Fund, Lexington Avenue Route—Dey Street to Park Place	752,000 00	.....	.....	752,000 00	.....
CCM132	Rapid Transit Construction Fund, Lexington Avenue Route—Park Place to Walker Street	489,000 00	.....	.....	489,000 00	.....
CCM132A	Rapid Transit Construction Fund, Lexington Avenue Route—Walker to Howard Street	331,000 00	.....	.....	331,000 00	.....
CCM133	Rapid Transit Construction Fund, Lexington Avenue Route—Howard to Bleecker Street	191,000 00	.....	.....	191,000 00	.....
CCM136	Rapid Transit Construction Fund, Lexington Avenue Route—Twenty-sixth to Fortieth Street	58,000 00	.....	.....	58,000 00	.....
CCM138	Rapid Transit Construction Fund, Lexington Avenue Route—Fifty-third to Sixty-seventh Street	779,000 00	.....	.....	779,000 00	.....
CCM139	Rapid Transit Construction Fund, Lexington Avenue Route—Sixty-seventh to Seventy-ninth Street	708,000 00	.....	.....	708,000 00	.....
CCM140	Rapid Transit Construction Fund, Lexington Avenue Route—Seventy-ninth to Ninety-third Street	625,000 00	.....	.....	625,000 00	.....
CCM141	Rapid Transit Construction Fund, Lexington Avenue Route—Ninety-third to One Hundred and Sixth Street	554,000 00	.....	.....	554,000 00	.....
CCM142	Rapid Transit Construction Fund, Lexington Avenue Route—One Hundred and Sixth to One Hundred and Eighteenth Street	249,000 00	.....	.....	249,000 00	.....
CCM143	Rapid Transit Construction Fund, Lexington Avenue Route—One Hundred and Eighteenth to One Hundred and Twenty-ninth Street	1,256,000 00	.....	.....	1,256,000 00	.....
CCM144	Rapid Transit Construction Fund, Lexington Avenue Route—One Hundred and Twenty-ninth to One Hundred and Thirty-fifth Streets, with Branches to Mott Avenue	1,985,000 00	.....	.....	1,985,000 00	.....
CCM145	Rapid Transit Construction Fund, Lexington Avenue Route—Westerly and Easterly Branches	1,093,000 00	.....	.....	1,093,000 00	.....
CCM151	Rapid Transit Construction Fund, The Bronx—Southern Boulevard and Westchester Avenue Line, One Hundred and Thirty-eighth to One Hundred and Forty-seventh Street	678,000 00	.....	.....	678,000 00	.....
CCM162	Rapid Transit Construction Fund, Queens—Astoria, Woodside and Corona Route, Section No. 2	256,000 00	.....	.....	256,000 00	.....
CCM163	Rapid Transit Construction Fund, Queens—Astoria, Woodside and Corona Route, Section No. 3	1,764,000 00	.....	.....	1,764,000 00	.....
CCM301	Rapid Transit Construction Fund, Interborough Rapid Transit Company, Contract No. 3—Real Estate and Interest Therein	68,000 00	.....	.....	68,000 00	.....
CCM302	Rapid Transit Construction Fund—Interborough Rapid Transit Company—Contract No. 3—Extra Work	1,290 00	.....	.....	1,290 00	.....
CCM303	Rapid Transit Construction Fund—Contract No. 3—Interest on Bonds	644,000 00	.....	.....	644,000 00	.....
CCM313	Rapid Transit Construction Fund—Park Place-Clark Street Line and Old Slip to Clark Street	2,000 00	.....	.....	2,000 00	.....
CCM321	Rapid Transit Construction, Eastern Parkway Line—Atlantic Avenue, Ashland Place, Flatbush and St. Marks Avenue Connections	36,000 00	.....	.....	36,000 00	.....
CCM321A	Rapid Transit Construction Fund—Eastern Parkway Line—St. Marks Avenue to St. Johns Place	105,000 00	.....	.....	105,000 00	.....
CCM337	Rapid Transit Construction Fund—Lexington Avenue Line, 43d to 53d Streets	35,000 00	.....	.....	35,000 00	.....
CCM351A	Rapid Transit Construction Fund, The Bronx—Southern Boulevard and Westchester Avenue Line—147th Street to Bancroft Street	22,057 96	.....	.....	22,057 96	.....
CCM360	Rapid Transit Construction Fund—Steinway Tunnel Connection, Lexington Avenue and 42d Street to Van Alst Avenue	239,910 75	.....	.....	239,910 75	.....
CCM360A	Rapid Transit Construction Fund—Steinway Tunnel Connection to Queensboro Bridge	8,892 82	.....	.....	8,892 82	.....
CCM361	Rapid Transit Construction Fund—Astoria, Woodside and Corona Route—Section 1	378,859 00	.....	.....	378,859 00	.....
CCM371	Rapid Transit Construction Fund—Seventh Avenue Line—Battery Place to Vesey Street	4,000 00	.....	.....	4,000 00	.....
CCM371A	Rapid Transit Construction Fund—Seventh Avenue Line—Battery Place to Tunnel Connection	16,000 00	.....	.....	16,000 00	.....
CCM372	Rapid Transit Construction Fund—Seventh Avenue Line—Vesey Street to Beach Street	12,976 10	.....	.....	12,976 10	.....
CCM373	Rapid Transit Construction Fund—Seventh Avenue Line—Beach to Commerce Street	39,253 18	.....	.....	39,253 18	.....
CCM374	Rapid Transit Construction Fund—Seventh Avenue Line—Commerce to 16th Street	13,886 32	.....	.....	13,886 32	.....
CCM375	Rapid Transit Construction Fund—Seventh Avenue Line—16th to 30th Streets	30,065 34	.....	.....	30,065 34	.....
CCM376	Rapid Transit Construction Fund—Seventh Avenue Line—30th to 43d Street	22,647 18	.....	.....	22,647 18	.....
CCM376A	Rapid Transit Construction Fund—Seventh Avenue Line—43d Street Connection	7,000 00	.....	.....	7,000 00	.....
CCM381	Rapid Transit Construction Fund—Jerome Avenue Line—157th Street to 182d Street	9,898 90	.....	.....	9,898 90	.....
CCM382	Rapid Transit Construction Fund—Jerome Avenue Line—182d Street to Woodlawn Road	9,841 55	.....	.....	9,841 55	.....
CCM391	Rapid Transit Construction Fund—White Plains Road Line—East 180th Street to Burke Avenue	6,720 01	.....	.....	6,720 01	.....
CCM392	Rapid Transit Construction Fund—White Plains Road Line—Burke Avenue to 241st Street	23,924 20	.....	.....	23,924 20	.....
CCM401	New York Municipal Railway Corporation—Contract No. 4—Real Estate and Interest Therein	812,650 00	.....	.....	812,650 00	.....
CCM402	New York Municipal Railway Corporation—Contract No. 4—Extra Work.	6,000 00	.....	.....	6,000 00	.....
CCM403	Rapid Transit Construction Fund—Contract No. 4—Interest on Bonds	1,000,000 00	.....	.....	1,000,000 00	.....
CCM404	Rapid Transit Construction Fund—Contract No. 4—Track Material	321,708 97	.....	.....	321,708 97	.....
CCM404A	Rapid Transit Construction Fund—Contract No. 4—Installation of Tracks from Manhattan Bridge to 86th Street, Brooklyn	29,000 00	.....	.....	29,000 00	.....
CCM421	Rapid Transit Construction Fund—Flatbush Avenue Line—Atlantic Avenue, Ashland Place—Flatbush and St. Marks Avenues Connections.	36,000 00	.....	.....	36,000 00	.....
CCM421A	Rapid Transit Construction Fund—Flatbush Avenue Line—St. Marks Avenue to St. Johns Place	53,000 00	.....	.....	53,000 00	.....

TRANSFERS AND ALLOTMENTS DURING 1914, FROM THE SALES OF CORPORATE STOCK.

Code.	Title.	Total of Principal and Premium.	Sale of April 15, 1914. Principal.	Sale of April 15, 1914. Premium.	Notes Issued in Anticipation of Sale of Corporate Stock.	Fifty Year Bonds.
CCM423B	Rapid Transit Construction Fund—Brooklyn, 10th Avenue and 39th Street to Avenue Y	472,190 00	.....	.....	472,190 00	.....
CCM430A	Rapid Transit Construction Fund—Broadway, Fourth Avenue Line—Trinity Place to South Street	38,000 00	.....	.....	38,000 00	.....
CCM432C	Rapid Transit Construction Fund—Broadway, Fourth Avenue Line—Canal Street and Broadway to Bowery	20,000 00	.....	.....	20,000 00	.....
CCM434	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street Route—Bleecker Street to Union Square	1,551,078 00	.....	.....	1,551,078 00	.....
CCM434A	Rapid Transit Construction Fund—Contract No. 4—Broadway and 59th Street Route—Union Square to 26th Street	1,054,000 00	.....	.....	1,054,000 00	.....
CCM434B	Rapid Transit Construction Fund—Contract No. 4—Broadway-59th Street Route—26th to 38th Streets	69,000 00	.....	.....	69,000 00	.....
CCM434E	Rapid Transit Construction Fund—Broadway-59th Street Line—7th Avenue to 2d Avenue	43,000 00	.....	.....	43,000 00	.....
	Totals	$22,783,150,42	.....	.....	$22,783,150 42	.....
	Corporate Stock Notes Allotted in 1913, and Redeemed in Sale of April 15, 1914	6,584,635 01	6,584,635 01	.....	.....	.....
	Corporate Stock Notes, Allotted in 1914, prior to, and redeemed in sale of April 15, 1914	.....	3,415,364 99	.....	3,415,364 99	.....
					$19,367,785 43	
	Corporate Stock Notes allotted in 1914, prior to sale of April 15, 1914, and redeemed by sales of Fifty-year bonds to Sinking Funds, June 24, 1914, September 23, 1914	.....	.....	.....	1,172,472 00	1,172 472 00
	Premiums from Sale of Corporate Stock Unallotted	145,000 00	.....	145,000 00	.....	.....
					$18,195,313 43	
	Corporate Stock Notes Allotted Subsequent to Sale of April 15, 1914	.....	.....	.....	.....	.....
	Corporate Stock Notes Issued in 1914 and Unallotted	6,806,686 57	.....	.....	6,806,686 57	.....
		$36,319,472 00	$10,000,000 00	$145,000 00	$25,002,000 00	$1,172,472 00

SCHEDULE "E."

Statement Showing Amounts Transferred During the Year Ending December 31, 1914, from "Special Revenue Bonds of 1914," to the Various Funds, as Shown Hereunder, and for Which Purposes Special Revenue Bonds Had Been Fully Authorized Pursuant to Law.

Code.	Title.	Amount.
	Revenue Bond Fund—For:	
RAB11A	Division Headquarters—Compensation of Laborers, 1914	$252 00
RAB14A	Second Cavalry—Additional Help, 1913	49 25
RAB14B	Second Cavalry—Additional Compensation of Help, 1913	206 25
RAB16	First Regiment Field Artillery—Additional Help, 1913	60 00
RAB16A	First Regiment Field Artillery—Additional Help, 1914	5,849 00
RAB18A	Second Field Artillery—Additional Help, 1914	1,956 00
RAB19A	Second Brigade Headquarters—Additional Help, 1914	366 00
RAB20A	First Field Hospital—Wages, 1914	5,001 00
RAB23	Eighth Coast Artillery District—Wages, 1914	1,224 00
RAB24	Ninth Coast Artillery District—Wages, 1914	1,220 00
RAB25	First Cavalry, Troop F—Additional Help, 1914	1,998 00
RAB26	First Battalion Signal Corps—Additional Help, 1914	399 00
RBH6O	Bellevue and Allied Hospitals—Ten Physicians for Out-patient Work at Gouverneur Hospital, 1914	1,300 00
RBH6P	Bellevue and Allied Hospitals—Additional Employees under Boylan Law, 1914	2,446 66
RBH15A	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 364, 1913	50 00
RBH15B	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 394, 1913	4,000 00
RBH15C	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 382, 1913	29,000 00
RBH15D	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 384, 1913	2,050 00
RBH15E	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 386, 1913	14,200 00
RBH16	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 2073, 1914	25,500 00
RBH16A	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 2074, 1914	1,000 00
RBH16C	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 2077, 1914	3,000 00
RBH16D	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 2078, 1914	500 00
RBH16E	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 2079, 1914	1,000 00
RBH16F	Bellevue and Allied Hospitals—Deficiency in Budget Item No. 2093, 1914	200 00
RBL1K	Board of Aldermen and City Clerk, Purchase of two Safes	375 00
RBL18B	Municipal Celebration on July 4, 1914	25,000 00
RBL21A	Expenses of Reception of Bodies of Sailors and Marines from Vera Cruz	1,403 12
RBL22	Board of Aldermen and City Clerk—Increase in Budget Item No. 2, 1914	5,970 00
RBL22A	Board of Aldermen and City Clerk—Expenses of Moving to New Quarters, 1914	715 00
RBL23	Expenses of Panama-Pacific Exposition	8,000 00
RBL24	Tercentenary Celebration, 1914	10,000 00
RBR6	Board of City Record—Printing and Supplies for Bronx County, 1914	2,500 00
RBR7	Board of City Record—Blank Books for Officers of Queens County, 1914	500 00
RCH25C	Department of Public Charities—Salaries of Additional Employees, 1913	371 00
RCH25D	Department of Public Charities—Donations to Grand Army Veterans, 1913	(a).....
RCH25G	Department of Public Charities—Deficiency in Budget Item No. 1988, 1914	1,300 00
RCH35	Department of Public Charities—Compensation of Employees Omitted from Budget, 1913	1,025 00
RCH37	Department of Public Charities—Deficiency in Budget Item No. 2036, 1914	29,000 00
RCH37A	Department of Public Charities—Deficiency in Budget Item No. 2037, 1914	9,400 00
RCK6	County Clerk, New York County—Salary of Counsel, 1914	3,722 16
RCK102	County Clerk, Kings County—Moving and Sorting Various Records	300 00
RCK208A	County Clerk, Queens County—Deficiency in Budget Item No. 3882, 1913	2,097 00
RCK209	County Clerk, Queens County—Moving Office to Temporary Quarters, 1914	750 00
RCK209A	County Clerk, Queens County—Salaries and Supplies for Draftsmen, 1914	1,577 42
RCK303	County Clerk, Richmond County—Salaries of Additional Employees, 1913	500 00
RCK401	County Clerk, Bronx County—Salaries, 1914	32,150 43
RCK401A	County Clerk, Bronx County—Supplies, Equipment and Contingencies, 1914	3,850 00

Code.	Title.	Amount.
	Revenue Bond Fund—For:	
RCL2	Claims for Advertising	55,209 70
RCL3	Claims for Back Salaries	3,500 00
RCL4	Claims for Damages	21,750 00
RCL5	Claims for Interest on Bonds	3,732,850 00
RCL6	Claims for Interest on Taxes and Assessments Paid in Error	27,800 00
RCL8	Claims for Prevailing Rate of Wages	21,100 00
RCL11	Claims for Miscellaneous	92,300 00
RCL11E	Claims for Additional Salary Allowances for Male Teachers, Chapter 534, Laws 1913	11,319 19
RCL12E	Claim of Patrick H. Quinn, Former Sheriff of Kings County	1,750 00
RCM3C	Examining Board of Plumbers—Deficiency in Budget Item 321, 1914	150 00
RCM10A	Public Service Commission—Making Borings and Surveys for New Subways	8,600 00
RCM10C	Public Service Commission—General Expenses in Connection with New Transportation Facilities	15,700 00
RCM10D	Public Service Commission—Expenses of	40,000 00
RCM10F	Public Service Commission—Expenses of, 1913	31,800 00
RCM10G	Public Service Commission—Expenses of, 1914	2,846,000 00
RCM18C	Board of Elections—Deficiency in Appropriation, 1914	294,972 88
RCM24D	Municipal Explosives Commission—Fees and Expenses for 1914	672 50
RCM28A	Board of Inebriety—Salaries and Expenses, 1913	500 00
RCM29E	Public Administrator, Kings County—Deficiency in Appropriation, 1913	102 24
RCM35A	Commissioner of Jurors, Bronx County—Office Equipment and Expenses	200 02
RCM35B	Commissioner of Jurors, Bronx County—Rent from August 1st to December 31st, 1913	319 05
RCM37	Commissioner of Jurors, New York County—Increases in Salaries, 1914	30 00
RCM38	Public Administrator, Bronx County—Deficiency in Budget Item 3292, 1914	796 38
RCM38A	Public Administrator, Bronx County—Deficiency in Budget Item 3290, 1914	1,000 00
RCM38B	Public Administrator, Bronx County—Expenses and Supplies, 1914	265 10
RCM39	Bronx Parkway Commission—Salaries, Equipment, Material and Supplies, 1914	21,092 50
RCO1F	Board of Coroners, Borough of The Bronx—Carfares and Office Supplies, 1913	50 00
RCO1G	Board of Coroners, Borough of The Bronx—Automobile Hire, 1914	300 00
RCO1H	Board of Coroners, Borough of The Bronx—Vacation Help, 1914	220 00
RCO4D	Board of Coroners, Borough of Manhattan—Moving to New Quarters, 1914	750 00
RCT2P	City Magistrates' Courts, Second Division—Books for Libraries, 1913	270 40
RCT2V	City Magistrates' Courts, First Division—Supplies for Finger Print Bureau	300 00
RCT2X	City Magistrates' Courts, First Division—Deficiency in Budget Item 2366, 1913	130 09
RCT5M	Court of Special Sessions of the City of New York—Furnishing and Equipping Children's Court Building at Jamaica	800 00
RCT50	Court of Special Sessions of the City of New York—Furnishings, Fittings and Equipment, Borough of The Bronx	4,091 23
RCT5P	Court of Special Sessions of the City of New York—Deficiency in Budget Item 2889, 1914	1,000 00
RCT5Q	Court of Special Sessions of the City of New York—Deficiency in Budget Item 2891, 1914	1,000 00
RCT16E	County Court, Kings County—Compensation of Judges from Other Counties	1,120 00
RCT16F	County Court, Kings County—Compensation of Court Stenographers for Minutes on Appeal	50 00
RCT16G	County Court, Kings County—Printing Court Calendars	200 00
RCT16H	County Court, Kings County—Deficiency in Budget Item 3490, 1914	21,791 67
RCT28K	Supreme Court, Second Department—Deficiency in Budget Item 3465, 1914	9,075 00
RCT28L	Supreme Court, Second Department, Kings County—Deficiency in Budget Item 3467, 1914	2,000 00
RCT29F	Surrogate, Kings County—Alterations and Furniture for Court Room	800 00
RCT30K	Surrogate, New York County—Deficiency in Budget Item 3607, 1913	140 00

TRANSFERS AND ALLOTMENTS DURING 1914 FROM SPECIAL REVENUE BOND PROCEEDS.

Code.	Title.	Amount.
	Revenue Bond Fund—For:	
RCT30L	Surrogates' Court, New York County—Increase in Salary of Superintendent of Supplies, 1914	137 50
RCT31C	Surrogate, Queens County—Moving Furniture and Records	2,325 00
RCT33	Corporation Counsel—Expenses in the Matter of the State of New York vs. the State of New Jersey et al	18,500 00
RCT33C	Corporation Counsel—Expenses of Moving to New Quarters in Municipal Building, 1914	7,400 00
RCT35G	Supreme Court, First Department, Appellate Division—Fees of Stenographers to Official Referees, 1913	444 20
RCT35H	Supreme Court, First Department, Bronx County—Salary of Stenographer, 1914	1,500 00
RCT35J	Supreme Court, First Department, Appellate Division—Increases in Salaries, 1914	700 00
RCT38C	Court of General Sessions—Stenographers' Fees and Printing Minutes on Appeal	6,121 33
RCT38D	Court of General Sessions—Deficiency in Budget Item 3731, 1913	785 00
RCT38F	Court of General Sessions—Stenographers' Fees for Minutes of Trials and for Appeals, 1914	20,000 00
RCT40	Board of City Magistrates, First Division—Moving 8th District Court to 181st St. and Boston Road, and Equipping Same, 1913	550 00
RCT40A	Board of City Magistrates, First Division—Furnishing and Equipping Domestic Relations Court at 181st Street and Boston Road, 1913	1,450 00
RCT50	County Court, Bronx—Salaries and Wages, 1914	24,050 00
RCT50A	County Court, Bronx—Supplies, Equipment and Expenses, 1914	3,965 00
RCT52	Surrogate's Court, Bronx—Salaries, 1914	12,266 13
RCT52A	Surrogate's Court, Bronx—Supplies and Contingencies, 1914	2,060 00
RDA3B	Expenses of Conducting Investigations of and possible actions against persons connected with Contracts with the State of New York	3,300 00
RDA6A	District Attorney, New York County—Deficiency in Budget Item 3075, 1914	4,080 26
RDA7	District Attorney, New York County—Special Expenses in connection with the Murder of Herman Rosenthal	3,700 00
RDA8	District Attorney, New York County—Special Expenses in Connection with the prosecution of Henry Siegel et al	55,000 00
RDA104A	District Attorney, Kings County—Expenses of Extradition of Fugitive Criminals, 1914	950 00
RDA107	District Attorney, Kings County—Deficiency in Contingency Account, 1913	2,000 00
RDA110	District Attorney of Kings—Deficiency in Budget Item 3380, 1914	4,027 77
RDA201D	District Attorney, Queens County—Deficiency in Budget Items 3542-3, 1914	1,100 00
RDA201E	District Attorney, Queens County—Deficiency in Budget Item 3537, 1914	500 00
RDA201F	District Attorney, Queens County—Deficiency in Budget Item 3540, 1914	800 00
RDA204B	District Attorney, Queens County—Additional Expenses, 1913	480 34
RDA302	District Attorney, Richmond County—Skunk's Misery Cases, Special Expenses	450 00
RDA302A	District Attorney, Richmond County—Special Expenses for Actions in Rape	400 00
RDA303	District Attorney, Richmond County—Deficiency in Budget Item 3956, 1913	1,544 50
RDA303A	District Attorney, Richmond County—Deficiency in Budget Item 3050, 1913	65 00
RDA303B	District Attorney, Richmond County—Deficiency in Budget Item 3664, 1914	475 00
RDA303C	District Attorney, Richmond County—Deficiency in Budget Item 3660, 1914	4,547 20
RDA304	District Attorney, Richmond County—Extra Expenses of Prosecution of Francesco Tasue	1,109 48
RDA304A	District Attorney, Richmond County—Expenses of Investigations of Smoke Nuisances along Kill Von Kull	2,500 00
RDA401	District Attorney, Bronx County—Salaries and Wages, 1914	31,000 00
RDA401A	District Attoney, Bronx County—Supplies, Equipment and Contingencies, 1914	12,200 00
RDC22A	Department of Correction—Purchase of Food Supplies, 1913	66,000 00
RDD7	Department of Docks and Ferries—Purchase of Materials and Supplies, 1913	11,900 00
RDD8	Department of Docks and Ferries—Repairing Dock at West 96th Street, 1914	20,000 00
RDE5O	Department of Education—Expenses of Study of Condition Incidental to Location of Schools	2,600 00
RDE5R	Department of Education—Purchase of Equipment for Specified Schools	182 00
RDE5S	Department of Education—General Repairs to Equipment of Specified Schools	490 00
RDE5V	Department of Education—Erection and Making Suitable for Use Two Portable Buildings, Queens, 1913	1,500 00
RDE5W	Department of Education—Compromise with Nathalie Boniface, 1914	500 00
RDE5Y	Department of Education—Increased Compensation of Electricians, 1914	947 25
RDE15	Department of Education—Connecting Buildings with Underground Fire Alarm System, Brooklyn	4,675 00
RDE16	Department of Education—Erection of Automobile Repair Shop, 1914	600 00
RDH18A	Department of Health—Installation of Lighting Systems in Branch Offices	800 00
RDH22C	Department of Health, Riverside Hospital—General Dock Repairs, 1913	6,000 00
RDH22D	Department of Health, Riverside Hospital—Dredging, 1913	600 00
RDH39A	Department of Health—Alterations and Equipment of New Quarters in Center Street	12,300 00
RDP3K	Department of Parks, Manhattan and Richmond—Construction of Pipe Rail Fences Around Parks Throughout the City Before February 1, 1915	300 99
RDP3P	Department of Parks, Manhattan and Richmond—Repaving Streets Outside of Parks	122 17
RDP8C	Department of Parks, Manhattan and Richmond—Purchase of Automobiles, 1914	2,500 00
RDP9B	Department of Parks, Manhattan and Richmond—Repairing Roof of New York Public Library	2,175 00
RDP9C	Department of Parks, Manhattan and Richmond—Music on Recreation Piers, 1914	5,072 00
RDP9D	Department of Parks, Manhattan and Richmond—Equipment for New Offices, 1914	2,000 00
RDP107A	Department of Parks, Borough of The Bronx—Labor and Material for Certain Repair Work, 1914	22,000 00
RDP107B	Department of Parks, Borough of The Bronx—Deficiency in Budget Item 1235, 1914	6,645 31
RDP305	Department of Parks, Queens—Wages of Additional Em-Employees, 1914	9,000 00
	Revenue Bond Fund—For:	
RDS23C	Department of Street Cleaning—Repairs to Crib Bulkheads on Harlem River	5,000 00
RDS29	Department of Street Cleaning—Repairing Incinerator on Pier at West 47th Street	1,300 00
RDS29A	Department of Street Cleaning—Electric Lights at Stables A and E	1,900 00
RDS29C	Department of Street Cleaning—Replacing Runway at West 30th Street	2,000 00
RDS30	Department of Street Cleaning, Bronx—Horses and Trucks, 1913	4,400 00
RDS31	Department of Street Cleaning, Manhattan—Refunding Budget Item 2409—1914	279,320 65
RDS31A	Department of Street Cleaning, Manhattan—Refunding Budget Item 2346—1914	729,543 54
RDS32	Department of Street Cleaning, Brooklyn—Refunding Budget Item, 2410—1914	39,252 00
RDS32A	Department of Street Cleaning, Brooklyn—Refunding Budget Item 2347—1914	217,589 99
RDS33	Department of Street Cleaning, The Bronx—Refunding Budget Item 2411—1914	33,198 12
RDS33A	Department of Street Cleaning, The Bronx—Refunding Budget Item 2348—1914	23,114 83
RDS34	Department of Street Cleaning—Refunding Budget Item 2349—1914	439,523 02
RDS35	Department of Street Cleaning—Refunding Budget Item 2350—1914	137,017 53
RDS36	Department of Street Cleaning—Refunding Budget Item 2351—1914	33,725 36
RDS37	Department of Street Cleaning—Refunding Budget Item 2365—1914	141,793 00
RDS38	Department of Street Cleaning—Wages of Vacation Help, 1914	35,000 00
RDT10B	Department of Taxes and Assessments—Preparation of Maps—Contracts or Open Orders, 1913	100 00
RDT11	Department of Taxes and Assessments—Allowance for Budget Item 152R—1914	42,350 00
RDT11A	Department of Taxes and Assessments—Allowance for Budget Item 156R—1914	400 00
RDT11B	Department of Taxes and Assessments—Allowance for Budget Item 166R—1914	600 00
RDT12	Department of Taxes and Assessments—Expenses of Moving and Furnishing New Quarters	6,000 00
RDT12A	Department of Taxes and Assessments—Fitting up Brooklyn Offices	4,250 00
RDW17C	Department of Water Supply, Gas and Electricity—Equipment of New Branch Office, The Bronx	823 00
RDW15	Operation and Maintenance of Photometric Stations and for Salaries of Gas Examiners	1,000 00
RDW17E	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 833TW—1913	100 00
RDW17G	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 721—1913	50 00
RDW17J	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 812—1913	30,000 00
RDW17K	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 736TW—1913	8,000 00
RDW17L	Department of Water Supply, Gas and Electricity—Deficiency in Budget Item 757, 1913	3,000 00
RDW17M	Department of Water Supply, Gas and Electricity—Temporary Help During Vacation Period, 1914	5,043 00
RDW39B	Department of Water Supply, Gas and Electricity—Additional Lighting to Public Buildings, Brooklyn	11,600 00
RFD18B	Fire Department—Purchase of Fire Hose for New Companies, 1914	38,200 00
RFD18C	Fire Department—Purchase of Fire Hose for New Fireboat, 1914	5,300 00
RFD31C	Fire Department—Payment to Defender Hose Company No. 1, for Village of Eastchester, from January 31, 1912, to May 1, 1914	1,297 19
RFD32A	Fire Department—Removal and Alteration of Building on North Moore Street	6,000 00
RFD37B	Fire Department—Deficiency in Relief Fund, 1914	207,374 94
RFM8D	Department of Finance, Expense of Removal to and Equipment of New Quarters	10,875 11
RFM9B	Damages Caused by Changes of Grade in Vicinity of Williamsburgh Bridge, Borough of Brooklyn	1,185 45
RFM19	Judgments	510,000 00
RFM25A	Payment of Kings County Charges and Expenses	66,000 00
RFM25B	Payment of New York County Charges and Expenses	76,100 00
RFM25C	Payment of Queens County Charges and Expenses	10,200 00
RFM25D	Payment of Richmond County Charges and Expenses	6,200 00
RFM25F	Payment of Claims for Premium on Bonds of Municipal Offices	12,799 71
RFM25G	Payment of Premiums on Bonds of County Offices	6,927 70
RFM25H	Payment of Premiums on Bonds of County Officers, Bronx	3,900 00
RFM25J	Payment of Premium on Bonds of County Officers, Kings	4,700 00
RFM25K	Payment of Premium on Bonds of County Officers, Queens	1,000 00
RFM25L	Payment of Premium on Bonds of County Officers, Richmond	365 00
RFM25X	Payment of Bronx County Charges and Expenses	19,100 00
RFM28J	Rent of Quarters for Justices of the Supreme Court, First Department	1,100 00
RFM28L	Rent of Quarters for Troop F, Second Cavalry, in the Borough of Richmond	225 00
RFM28M	Rent of Premises Charged Against County of New York	1,100 00
RFM28P	Rents, Queens County, 1914	1,000 00
RFM28Q	Rents, New York City, 1914	76,842 70
RFM28R	Rents, Kings County, 1914	588 00
RFM38	Supreme Court, Second Department, Appellate Division, Pension to James Donovan	900 00
RFM39	Elimination of Grade Crossings, Borough of Richmond	14,517 49
RFM39A	Elimination of Grade Crossings, Queens	12,834 30
RFM39B	Elimination of Grade Crossings, Brooklyn	1,898 29
RFM39C	Elimination of Grade Crossing, Borough of Queens	150,000 00
RFM39D	Awards for Damages to Property, Queens	5,750 00
RFM40	Rent of Offices for Bronx County Officials, 1914	7,170 00
RFM41	Committment of Insane Persons, Deficiency Budget Item 2610, 1914	3,500 00
RFM42	Purchase of Portrait of the late Mayor Gaynor	2,000 00
RLP10	New York Public Library, West 40th St. Branch	350 00
RLP10A	New York Public Library, Melrose Branch	2,000 00
RLP106	Brooklyn Public Library, Brownsville Branch	7,598 31
RLP300	Purchase of Books for Law Library, Bronx County	3,000 00
RLP301	Law Library, Bronx County, Books, Maintenance, etc	1,890 50
RLP301A	Law Library Bronx County, Salary of Librarian	449 16

TRANSFERS AND ALLOTMENTS DURING 1914, FROM SPECIAL REVENUE BOND PROCEEDS.

Code.	Title.	Amount.
	Revenue Bond Fund—For:	
RPB5A	Experimental Sewage Purification Plant at 26th Ward Plant, Borough of Brooklyn	8,000 00
RPB5B	President of the Borough of Brooklyn, Pumps for Disposal Plant at Coney Island	50 00
RPB17A	President of the Borough of Brooklyn, Alterations and Fittings of City Prisons	4,700 00
RPB17B	President of the Borough of Brooklyn, Furnishings for the Appellate Division of Supreme Court	400 00
RPB22F	Alterations and Additions in Office of Register of Kings County	14,000 00
RPB23	Unsafe Buildings, Borough of Brooklyn	550 00
RPB28	Deficiency in Budget Item 3034, 1913	1,000 00
RPD5D	Police Department, Additional Compensation for Electricians	758 40
RPD15B	Claims, Deficiency in Police Fund Uniformed Force 834-5, 1911	359 34
RPD15E	Deficiency in Budget Item 1119, 1913	35,000 00
RPD15F	Deficiency in Budget Item 1609, 1914	5,500 00
RPM14A	4th Dist. Municipal Court, Renovating and Fitting Up	423 00
RPM14B	Altering, Furnishing and Equipping 151 East 57th St. for Use of Various Courts	2,000 00
RPM14D	Furnishings and Equipping Various Magistrates' Courts.	740 00
RPM23A	Repairing Street Pavements Where Period of Maintenance Has Not Expired	11,000 00
RPM23B	Repairing Street Pavements Where Period of Maintenance Has Expired	10,000 00
RPM23D	Deficiency in Appropriation for Supreme Court	600 00
RPM23E	Repairs to Pavements Due to Fire Burns	4,100 00
RPM23F	Repairs to Pavements Due to Unknown Causes	2,100 00
RPM23G	Repairs to Pavements Due to Department of Water Supply, Gas and Electricity	4,000 00
RPM23H	Repairs to Sidewalks, Street Signs and Encumbrances	18 00
RPM23J	Deficiency in Budget Item 2805, 1913	301 52
RPM23K	Repairing Certain Designated Public Baths	12,500 00
RPM28B	Renovating Interior of City Hall	13,000 00
RPM32A	Repairing Street Pavements Between Street Railroad Tracks	5,400 00
RPM38A	Repairing and Refurnishing the City Hall, 1914	13,000 00
RPM40A	Repairs to West Washington Market	9,391 25
RPM49	Salaries and Wages, Temporary Employees for Municipal Building	25,000 00
RPM49A	Supplies for Operating Municipal Building	11,200 00
RPQ7C	Replacing Ceilings in Jamaica Town Hall, Queens	263 00
RPQ8D	Purchase, etc., of One Automobile, 1912	243 37
RPQ8H	Purchase, etc., of One Automobile, 1913	300 00
RPQ8J	Equipment for New Offices in Post Office Building	1,300 00
RPQ8K	Materials for New Offices in Post Office Building	240 00
RPQ8L	Bureau of Street Cleaning, Horses and Carts	6,000 00
RPQ8M	Deficiency in Budget Item 718, 1914	37,526 93
RPQ8O	Repairs and Maintenance of Floating Bath No. 1	184 00
RPQ8Q	Increase in Wages of Flagger, 1914	104 50
RPQ13A	Coal of Sewage Disposal Plant, 1913	500 00
RPQ13C	Bureau of Sewers—Horses and Carts, 1913	1,540 00
RPQ16A	Rebuilding Sea Wall, Queens	5,789 50
RPQ17	Unsafe Buildings, Borough of Queens	300 00
RPR4J	President, Borough of Richmond—Repainting Elevators in Borough Hall, 1913	700 00
RPR4K	Repairing Retaining Wall, Castleton Avenue	1,000 00
RPR9C	Removal of Snow and Ice—Deficiency in Appropriation	8,481 05
RPR12	Supreme Court, Richmond County—Furniture, Equipment and Supplies	47 50
RPR14	Repairing Roads, Borough of Richmond	16,000 00
RPX14F	President of The Bronx—Painting Melrose Viaduct, 1913	200 00
RPX14G	Rebuilding Parapet Walls of Borough Hall, 1913	2,300 00
RPX14H	New Plumbing and Painting, Elton Avenue Bath	4,200 00
RPX14K	Equipment of Offices for Bronx County Officials	14,250 00
RPX14L	Salaries and Wages, Bureau of Public Buildings and Offices	1,370 00
RPX14M	Repairing Bridge Over Railroad Tracks at East 153d Street, 1914	500 00
RPX14O	Elevator Operators for Court House, 1914	540 00
RPX14P	Supplies and Equipment for Public Buildings	6,370 00
RPX14Q	Vacation Help, 1914	3,360 00
RPX22	Unsafe Buildings, Borough of The Bronx	300 00
RRG401	Register, Bronx County—Salaries and Wages, 1914	59,882 19
RRG401A	Register, Bronx County—Supplies, Equipment and Contingencies, 1914	11,320 00
RRG402	Register, Bronx County—Moving and Copying Real Estate Records	295 00
RSF104A	Sheriff, Kings County—Furnishing and Equipping Civil Prison	2,908 50
RSF108B	Sheriff, Kings County—Salary of Additional Matron, 1914.	583 33
RSF110	Rent of New Premises, 1914	300 00
RSF110A	Sheriff, Kings County—Moving Furniture and Equipment to New Quarters	150 00
RSF110B	Furniture and Equipment for New Offies, 1914	1,700 00
RSF206	Sheriff, Richmond County—Deficiencies in Budget Items 3960, 3961—1913	1,314 00
RSF401	Sheriff, Bronx County—Salaries, 1914	57,090 93
RSF401A	Supplies, Equipment and Expenses, 1914	12,302 20
RTD3	Tenement House Department—Expenses of Moving Office to Municipal Building	700 00
RTD3A	Tenement House Department—Purchase of Equipment for New Quarters	500 00
	Total Amount Transferred During Year Ending December 31, 1914	$11,905,995 08
	Amount of Special Revenue Bonds for 1914, Issued but Not Allotted	46,202 52
	Total Amount Issued Year Ending December 31, 1914	$11,952,197 60

(a) Code RCH25D, cash, $370 transferred, and $260 reallotted.

SCHEDULE "F."

Statement Showing Amounts Transferred During the Year Ending December 31, 1914, from "Issued to the Commissioners of the Sinking Fund for Investment" to the Fund as Shown Hereunder, and for Which Purposes Assessment Bonds were Duly Authorized Pursuant to Law.

Code.	Title.	Issued to the Commissioners of the Sinking Fund for Investment.
CFM25	Street Improvement Fund	$8,597,500 00
CFM28	Fund for Restoring Pavements	500 00
CFM32	Fund for Redemption of Certain Street Improvement Bonds of the Former Town of New Utrecht	10,000 00
	Total amount transferred during year ending December 31, 1914	$8,608,000 00
	Assessment Bonds issued in 1914, but unallotted	500 00
	Total amount issued year ending December 31, 1914	$8,608,500 00

The foregoing Schedules "B," "C," "D," "E" and "F" (pp. 223-234), are for the purpose of showing the specific amounts of the proceeds of certain Corporate Stock, Corporate Stock Notes, Special Revenue Bonds, and Assessment Bond sales which were *transferred* during 1914 from the trunk funds and applied to the various purposes indicated by the titles of the many separate accounts to which these transfers were made.

The Statements on the pages immediately following, viz., 235-264, deal altogether with the Bonded Debt of The City of New York:

Schedule "G," pp. 235-237, shows all the Issues of Corporate Stock, Corporate Stock Notes, Assessment Bonds, General Fund Bonds, Special Revenue Bonds, Revenue Bills and Revenue Bonds, during 1914; the year in which said bonds mature; the general purpose for which these bonds were issued; the interest rates; and the premiums obtained on each separate lot or group of bonds.

Schedule "H," pp. 238-247, contains the particulars of the Funded Debt of the Greater City issued since January 1, 1898, which was outstanding at December 31, 1914, classified according to general purpose. On pages 248-252 is shown the Funded Debt of the former City of New York outstanding December 31, 1914. The statement of the Funded Debt of the former City of Brooklyn and the County of Kings outstanding December 31, 1914, is set forth on pages 252-256, and the statement of the Funded Debt of the former municipalities in Queens County still outstanding at December 31, 1914, occupies pages 256-261; while the statement of the Funded Debt of Richmond County and the former municipalities therein which was still outstanding at December 31, 1914, and thus formed a part of the City's total Funded Debt, is set forth on pages 261-262.

SCHEDULE "G."

BONDED DEBT OF THE CITY OF NEW YORK.

MONEYS BORROWED ON THE CREDIT OF THE CORPORATION DURING THE YEAR 1914, THE AUTHORITY UNDER WHICH EACH LOAN WAS MADE AND THE TERMS ON WHICH THE SAME WAS OBTAINED.

Title of Bonds or Stock.	When Payable.	For What Purpose Issued.	Authority Under Which Loan Was Made.	Rate of Interest, Per Cent.	Terms on Which Obtained.	Amounts.	Total of Amounts of Loans.
REVENUE BONDS.							
Revenue Bonds of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 3	Par	$5,000,000 00	
Revenue Bonds of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 3¼	Par	700,000 00	
Revenue Bonds of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 3½	Par	2,765,172 69	
Revenue Bonds of 1914.....	1915	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 4	Par	5,000,000 00	
Revenue Bonds of 1914.....	1915	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 4⅛	Par	66,700 00	
Revenue Bonds of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 4¼	Par	500,000 00	
Revenue Bonds of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 4⅝	Par	25,000 00	
Revenue Bonds of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 4 13-16	Par	1,000,000 00	
Gold, Revenue Bonds of 1914.	1916	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 6	Par	18,000,000 00	
Gold, Revenue Bonds of 1914.	1917	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 6	Par	25,000,000 00	
Revenue Bills of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 2⅝	Par	5,988,349 32	
Revenue Bills of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3⅛	Par	2,486,301 37	
Revenue Bills of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3¼	Par	3,467,767 11	
Revenue Bills of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 5-16	Par	2,951,611 31	
Revenue Bills of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4 11-16	Par	979,965 76	
Revenue Bills of 1914.....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Interest 4⅜	Par	3,500,000 00	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 2⅞	Par	1,437,197 69	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 2 15-16	Par	957,837 25	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3	Par	4,298,842 68	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3⅛	Par	953,150 80	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3¼	Par	4,505,212 55	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 5-16	Par	949,505 86	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3½	Par	193,078 62	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3⅝	Par	1,190,907 99	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 11-16	Par	714,686 01	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3¾	Par	2,639,961 81	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 25-32	Par	478,800 54	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 13-16	Par	3,356,585 56	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 27-32	Par	957,812 43	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3⅞	Par	12,633,333 82	
Revenue Bills of 1914 (Payable in Sterling).....	1915	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 15-16	Par	470,247 10	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4	Par	5,405,021 97	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4 1-16	Par	2,733,802 61	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4⅛	Par	517,966 11	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4 3-16	Par	1,405,913 52	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4¼	Par	5,310,190 52	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4 5-16	Par	840,103 96	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4 9-16	Par	1,878,489 47	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4⅝	Par	6,647,495 16	
Revenue Bills of 1914 (Payable in Sterling).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 4¾	Par	1,917,247 86	
Revenue Bills of 1914 (Payable in Francs).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3	Par	378,190 67	
Revenue Bills of 1914 (Payable in Francs).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3⅛	Par	3,299,452 64	
Revenue Bills of 1914 (Payable in Francs).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3 11-16	Par	3,142,114 35	
Revenue Bills of 1914 (Payable in Francs).....	1914	For the Payment of Current Expenses....	Section 187 of the Greater New York Charter, as Amended.....	Discount 3⅞	Par	991,202 96	
							$147,645,220 13
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 3	Par	5,281,000 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 3⅛	Par	2,700,000 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 3½	Par	375,000 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 3½	Par	274,825 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 3¾	Par	344,300 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 3⅞	Par	300,000 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 4	Par	682,100 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 4¼	Par	404,000 00	

BONDS ISSUED DURING 1914.

Title of Bonds or Stock.	When Payable.	For What Purpose Issued.	Authority Under Which Loan Was Made.	Rate of Interest, Per Cent.	Terms on Which Obtained.	Amounts.	Total of Amounts of Loans.
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 4½	Par	1,037,500 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 4¾	Par	4,900 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 5	Par	156,800 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year.....	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 5⅜	Par	100,000 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year.....	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 5½	Par	65,000 00	
Special Revenue Bonds.....	1915	For the Payment of Various Expenses Not Provided for in the Budget of the Current Year.....	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York..	Interest 5⅝	Par	200,000 00	
							$11,925,425 00
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 3	Par	6,695,582 20	
Notes	1915	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 3	Par	50,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 3⅛	Par	1,000,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 4½	Par	1,000,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 5	Par	31,000 00	
Notes	1915	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 5⅝	Par	250,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 2½	Par	498,972 60	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 2¾	Par	2,988,547 95	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 2⅞	Par	1,486,255 14	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3	Par	994,821 92	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 1-10	Par	248,067 81	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅛	Par	6,462,885 28	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3¼	Par	3,961,356 19	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 5-16	Par	2,983,755 13	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 3-5	Par	246,671 23	
Notes	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅜	Par	246,018 84	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3¼	Par	711,831 05	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 11-16	Par	1,032,488 83	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3¾	Par	1,383,673 87	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅞	Par	480,543 49	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 4⅛	Par	1,431,789 50	
Notes (Payable in Francs)....	1914	In Anticipation of the Sale of Corporate Stock, for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 7-16	Par	1,922,663 61	
Notes (Payable in Francs)....	1914	In Anticipation of the Sale of Corporate Stock, for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Discount 3¾	Par	1,237,218 76	
Notes (Gold).....	1915	In Anticipation of the Sale of Corporate Stock, for Various Municipal Purposes..	Section 189 of the Greater New York Charter, as Amended.....	Interest 6	Par	20,993,000 00	
							$58,337,142 81
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Interest 3	Par	8,068,209 32	
Notes	1915	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Interest 3	Par	1,000,000 00	
Notes	1915	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Interest 4½	Par	8,977 41	
Notes	1915	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Interest 5⅝	Par	300,000 00	
Notes (Gold).....	1915	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Interest 6	Par	11,005,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 2½	Par	498,904 11	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 2¾	Par	494,198 63	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 2⅞	Par	989,248 29	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3	Par	1,985,369 87	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅛	Par	3,727,482 93	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3¼	Par	1,536,977 70	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅜	Par	494,960 62	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅞	Par	492,329 63	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 4 11-16	Par	980,672 09	
Notes	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 5⅝	Par	246,609 59	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3⅝	Par	602,306 06	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 11-16	Par	1,508,332 93	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 4	Par	1,194,857 33	
Notes (Payable in Sterling)..	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 4⅛	Par	477,887 56	
Notes (Payable in Francs)....	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3	Par	190,777 85	
Notes (Payable in Francs)....	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3¾	Par	569,280 73	
Notes (Payable in Francs)....	1914	In Anticipation of the Sale of Corporate Stock to Provide for the Supply of Water	Section 189 of the Greater New York Charter, as Amended.....	Discount 3 11-16	Par	569,872 37	
							$36,942,255 02
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended.....	Interest 3⅝	Par	500,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended.....	Interest 4	Par	7,587,202 05	

BONDS ISSUED DURING 1914.

Title of Bonds or Stock.	When Payable.	For What Purpose Issued.	Authority Under Which Loan Was Made.	Rate of Interest. Per Cent.	Terms. on Which Obtained.	Amounts.	Total of Amounts of Loans.
Notes (Gold)	1915	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Interest 6	Par	25,002,000 00	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 2½	Par	498,904 11	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3	Par	1,486,643 83	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3⅛	Par	1,490,881 84	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3¼	Par	1,114,259 41	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3 5-16	Par	978,672 95	
Notes	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3⅜	Par	495,530 82	
Notes (Payable in Sterling)	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3¼	Par	2,045,010 94	
Notes (Payable in Sterling)	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3⅜	Par	722,717 92	
Notes (Payable in Sterling)	1914	In Anticipation of the Sale of Corporate Stock for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3 11-16	Par	408,387 58	
Notes (Payable in Sterling)	1914	In Anticipation of the Sale of Corporate Stock, for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3 13 16	Par	1,200,345 72	
Notes (Payable in Sterling)	1914	In Anticipation of the Sale of Corporate Stock, for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3⅞	Par	480,595 40	
Notes (Payable in Francs)	1914	In Anticipation of the Sale of Corporate Stock, for the Construction of Rapid Transit Railroads	Section 189 of the Greater New York Charter, as Amended	Discount 3 11-16	Par	2,061,218 61	
							$46,072,371 18
Corporate Stock	1923	For Various Municipal Purposes	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 3	Par	2,400,000 00	
Corporate Stock	1924	For Various Municipal Purposes	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 3	Par	900,000 00	
Corporate Stock	1939	For Various Municipal Purposes	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 3	Par	1,198,267 66	
Corporate Stock	1964	For Various Municipal Purposes	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 4¼	101.45	35,000,000 00	
							$39,498,267 66
Corporate Stock	1939	To Provide for the Supply of Water	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 3	Par	1,425,704 84	
Corporate Stock	1964	To Provide for the Supply of Water	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 4¼	101.45	20,000,000 00	
							$21,425,704 84
Corporate Stock	1953	For the Construction of Rapid Transit Railroads	The Greater New York Charter, as Amended, and Other Acts of the Legislature of the State of New York	Interest 4	Par	1,172,472 00	
Corporate Stock	1964	For the Construction of Rapid Transit Railroads	The Greater New York Charter, as Amended, and other Acts of the Legislature of the State of New York	Interest 4¼	101.45	10,000,000 00	
							$11,172,472 00
Assessment Bonds	On or after 1914	For Restoring Street Pavements	Sections 181 and 183 of the Greater New York Charter, as amended	Interest 3	Par		1,000 00
Assessment Bonds	On or after 1914	To Redeem Maturing Assessment Bonds	Section 181 and 184 of the Greater New York Charter, as amended	Interest 3	Par	5,000,000 00	
Assessment Bonds	On or after 1915	To Redeem Maturing Assessment Bonds	Section 181 and 184 of the Greater New York Charter, as amended	Interest 3	Par	3,000,000 00	
							$8,000,000 00
Assessment Bonds	On or after 1915	For Street Improvements	The Greater New York Charter, as amended	Interest 3	Par		597,500 00
General Fund Bonds	1930	For the Reduction of Taxes	Section 222 of the Greater New York Charter, as amended	Interest 3	Par		23,500,000 00
							$405,117,358 64

RECAPITULATION.

Revenue Bonds of 1914	$58,056,872 69		
Revenue Bills of 1914	89,588,347 44		
		$147,645,220 13	
Corporate Stock Notes in Anticipation of the Sale of Corporate Stock—			
For Various Municipal Purposes	$58,337,142 81		
To Provide for the Supply of Water	36,942,255 02		
For the Construction of Rapid Transit Railroads	46,072,371 18		
		141,351,769 01	
Corporate Stock—			
For Various Municipal Purposes	$39,498,267 66		
To Provide for the Supply of Water	21,425,704 84		
For the Construction of Rapid Transit Railroads	11,172,472 00		
		72,096,444 50	
Assessment Bonds for Restoring Street Pavements	$1,000 00		
Assessment Bonds to Redeem Maturing Assessment Bonds	8,000,000 00		
Assessment Bonds for Street Improvements	597,500 00		
		8,598,500 00	
General Fund Bonds for Reduction of Taxation		23,500,000 00	
Revenue Bonds, Special, for General Municipal Purposes		11,925,425 00	
Total		$405,117,358 64	

SCHEDULE "H."

THE CITY OF NEW YORK.

STATEMENT of the FUNDED DEBT at the CLOSE of BUSINESS DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND OF THE CITY OF NEW YORK, UNDER THE PROVISIONS OF SECTION 206 OF THE GREATER NEW YORK CHARTER.						
Corporate Stock—For and on Account of Armories	3 %, 1923	$8,500 00	.....	.....	$8,500 00	$8,500 00
Corporate Stock—For and on Account of Armories	Gold, 3 %, 1923	11,000 00	.....	.....	11,000 00	11,000 00
	Gold, 3 %, 1940	38,563 49	.....	.....	38,563 49	38,563 49
Corporate Stock—For and on Account of Armories	Gold, 3 %, 1930	115,681 32	.....	.....	115,681 32	115,681 32
	Gold, 3 %, 1940	17,500 00	.....	.....	17,500 00	17,500 00
Corporate Stock—For Armories and Sites Therefor	Gold, 3½%, 1941	550,000 00	.....	.....	550,000 00	10,000 00
	Gold, 3 %, 1942	566,653 27	.....	.....	566,653 27	566,653 27
	Gold, 3 %, 1952	52,500 00	.....	.....	52,500 00	52,500 00
	Gold, 3 %, 1953	365,000 00	.....	.....	365,000 00	365,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Armories and Sites Therefor	Gold, 3½%, 1954	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Erection, Etc., of Criminal Court House	Gold, 3 %, 1923	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan	Gold, 3 %, 1952	97,000 00	.....	.....	97,000 00	97,000 00
	Gold, 3 %, 1953	35,000 00	.....	.....	35,000 00	35,000 00
Corporate Stock—For Acquiring Property for a Site for the 13th District Municipal Court, in the Borough of Manhattan	Gold, 3 %, 1953	127,000 00	.....	.....	127,000 00	127,000 00
Corporate Stock—For Repairs to the County Court House, County of New York	Gold, 3 %, 1953	5,000 00	.....	.....	5,000 00	5,000 00
Corporate Stock—For Constructing, Furnishing and Equipping a Court House for the Appellate Division of the Supreme Court, First Department	Gold, 3½%, 1928	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1929	85,000 00	.....	.....	85,000 00	85,000 00
	Gold, 3½%, 1929	375,000 00	.....	.....	375,000 00	.....
Corporate Stock—For Acquiring a Site for a Court House at 3d Avenue and 161st Street, in the Borough of The Bronx	Gold, 3½%, 1940	147,078 84	.....	.....	147,078 84	.....
Corporate Stock—For Repairs to and Alterations in the County Court House, in the Borough of Manhattan	Gold, 3 %, 1952	28,537 15	.....	.....	28,537 15	28,537 15
	Gold, 3 %, 1953	2,500 00	.....	.....	2,500 00	2,500 00
Corporate Stock—For the Construction and Equipment of a Court House in the Borough of The Bronx	Gold, 3 %, 1953	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of a New Municipal Building and an Additional Court Building in the Borough of Brooklyn	Gold, 3 %, 1953	7,500 00	.....	.....	7,500 00	7,500 00
Corporate Stock—For the Construction of a Court House for the 2d District Municipal Court and the 6th District Magistrates' Court in the Borough of Brooklyn	Gold, 3 %, 1953	35,000 00	.....	.....	35,000 00	35,000 00
Corporate Stock—For a Borough Hall in the Borough of Queens	Gold, 3 %, 1953	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For making Alterations and Repairs to the Queens County Court House Building at Long Island City, Borough of Queens	Gold, 3 %, 1953	5,000 00	.....	.....	5,000 00	5,000 00
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond	Gold, 3 %, 1952	44,000 00	.....	.....	44,000 00	44,000 00
	Gold, 3 %, 1953	93,491 45	.....	.....	93,491 45	93,491 45
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For Constructing a Public Building in Crotona Park	Gold, 3 %, 1914	2,500 00	.....	$2,500 00	.....	.....
Corporate Stock—For the Erection of an Addition to the Public Building in Crotona Park	Gold, 3½%, 1928	75,000 00	.....	.....	75,000 00	.....
Corporate Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets	Gold, 3 %, 1928	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3½%, 1928	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction and Equipment of Interior Public Baths and for the Acquisition of Sites Therefor, in The City of New York	Gold, 3 %, 1942	150,000 00	.....	.....	150,000 00	150,000 00
Corporate Stock—For Interior Public Baths	Gold, 3 %, 1952	72,000 00	.....	.....	72,000 00	72,000 00
	Gold, 3½%, 1952	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1953	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Interior Public Baths	Gold, 3½%, 1954	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For the Erection and Equipment of a Hospital Building in Gouverneur Slip	Gold, 3½%, 1928	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1930	85,000 00	.....	.....	85,000 00	.....
Corporate Stock—For Completing the Construction of Gouverneur Hospital in the Borough of Manhattan	Gold, 3 %, 1953	8,000 00	.....	.....	8,000 00	8,000 00
	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Acquiring Title to Lands on Lenox Avenue and 136th and 137th Streets, Borough of Manhattan, for a Site for a Public Hospital	Gold, 3 %, 1952	220,321 70	.....	.....	220,321 70	220,321 70
Corporate Stock—For the Construction of a New Hospital in the Borough of The Bronx	Gold, 3 %, 1953	11,000 00	.....	.....	11,000 00	11,000 00
Corporate Stock—For a New Fordham Hospital in the Borough of The Bronx	Gold, 3 %, 1953	35,000 00	.....	.....	35,000 00	35,000 00
Corporate Stock—For a New Fordham Hospital in the Borough of The Bronx	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction of a New Bellevue Hospital	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction of the New Harlem Hospital	Gold, 3 %, 1952	13,000 00	.....	.....	13,000 00	13,000 00
Corporate Stock—For the Construction of the New Harlem Hospital	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art	Gold, 3½%, 1928	600,000 00	.....	.....	600,000 00	.....
	Gold, 3 %, 1929	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1940	70,000 00	.....	.....	70,000 00	70,000 00
	Gold, 3 %, 1941	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1942	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art, and for Alterations and Additions Thereto	Gold, 3 %, 1941	55,000 00	.....	.....	55,000 00	55,000 00
	Gold, 3 %, 1942	101,000 00	.....	.....	101,000 00	101,000 00
	Gold, 3 %, 1952	14,000 00	.....	.....	14,000 00	14,000 00
	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History (Chapter 175, Laws of 1896)	Gold, 3½%, 1928	300,000 00	.....	.....	300,000 00	.....
	Gold, 3½%, 1929	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History (Chapter 213, Laws of 1897)	Gold, 3½%, 1928	250,000 00	.....	.....	250,000 00	.....
	Gold, 3½%, 1929	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Alteration, Equipping, Furnishing and Completion of the Buildings of the American Museum of Natural History	Gold, 3 %, 1940	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3 %, 1941	200,000 00	.....	.....	200,000 00	200,000 00
Corporate Stock—For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History in the Borough of Manhattan	Gold, 3 %, 1952	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1953	55,500 00	.....	.....	55,500 00	55,500 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Completion of the Construction of the Unfinished Portions of the Building of the American Museum of Natural History in the Borough of Manhattan	Gold, 3 %, 1952	35,000 00	.....	.....	35,000 00	35,000 00
	Gold, 3 %, 1953	17,000 00	.....	.....	17,000 00	17,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Completion of the Construction of the Unfinished Portions of the Building of the American Museum of Natural History in the Borough of Manhattan	Gold, 3½%, 1954	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, Etc.	Gold, 3 %, 1928	175,000 00	.....	.....	175,000 00	175,000 00
	Gold, 3½%, 1928	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Erection of an Addition to the Building for the Museum of Arts and Sciences in the Borough of Brooklyn	Gold, 3½%, 1930	300,000 00	.....	.....	300,000 00	38,500 00
	Gold, 3 %, 1941	300,000 00	.....	.....	300,000 00	300,000 00
Corporate Stock—For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences	Gold, 3 %, 1952	49,500 00	.....	.....	49,500 00	49,500 00
Corporate Stock—For the Construction of the Easterly Wing of the Brooklyn Institute of Arts and Sciences	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For Improving and Equipping the Brown Stone Building in City Hall Park, Borough of Manhattan	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For Acquiring Lands, Rights of Way, Etc., for the New Roadway and Route of the Spuyten Duyvil and Port Morris Railroad Company	Gold, 3 %, 1953	551,025 00	.....	.....	551,025 00	551,025 00
Corporate Stock—For Enlarging the Public Library Building and the Site Therefor, Located on Montague Street in the Borough of Brooklyn	Gold, 3 %, 1952	40,000 00	.....	.....	40,000 00	40,000 00
	Gold, 3 %, 1953	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For Acquiring Sites for the Carnegie Libraries	Gold, 3 %, 1942	250,000 00	.....	.....	250,000 00	250,000 00
	Gold, 3 %, 1952	202,154 90	.....	.....	202,154 90	202,154 90
	Gold, 3 %, 1953	173,500 00	.....	.....	173,500 00	173,500 00
	Gold, 3½%, 1953	90,000 00	.....	.....	90,000 00	.....
	Gold, 3½%, 1954	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Erection of New Buildings and for Additions to and Extensions, Alterations and Improvements of Existing Buildings Under the Control of the Department of Correction	Gold, 3 %, 1928	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For New Buildings, Etc., for the Department of Correction (Chapter 626, Laws of 1896)	Gold, 3½%, 1928	300,000 00	.....	.....	300,000 00	.....
	Gold, 3½%, 1929	650,000 00	.....	.....	650,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Correction (Section 48, Chapter 378, Laws of 1897)	Gold, 3½%, 1952	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Chapter 724, Laws of 1896, Etc.)	Gold, 3 %, 1929	31,517 50	.....	.....	31,517 50	31,517 50
	Gold, 3 %, 1940	125,000 00	.....	.....	125,000 00	125,000 00
	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1942	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Section 47, Greater New York Charter)	Gold, 3 %, 1952	405,000 00	.....	.....	405,000 00	405,000 00
	Gold, 3 %, 1953	127,500 00	.....	.....	127,500 00	127,500 00
	Gold, 3½%, 1953	175,000 00	.....	.....	175,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Section 47, Greater New York Charter)	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For New Buildings, Etc., for the Department of Public Charities (Section 48, Chapter 378, Laws of 1897)	Gold, 3 %, 1940	162,000 00	.....	.....	162,000 00	162,000 00
	Gold, 3 %, 1941	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1942	51,000 00	.....	.....	51,000 00	51,000 00
Corporate Stock—For a New Hall of Records	Gold, 3 %, 1929	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3½%, 1929	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1930	250,000 00	.....	.....	250,000 00	.....
	Gold, 3½%, 1940	2,810,000 00	.....	.....	2,810,000 00	104,200 00
	Gold, 3½%, 1952	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For a New Hall of Records	Gold, 3½%, 1954	700,000 00	.....	.....	700,000 00	.....
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records, Kings County	Gold, 3 %, 1941	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records, in the County of Kings	Gold, 3½%, 1952	400,000 00	.....	.....	400,000 00	.....
Corporate Stock—For the Construction of the New Richmond County Jail	Gold, 3 %, 1952	3,000 00	.....	.....	3,000 00	3,000 00
	Gold, 3 %, 1953	55,000 00	.....	.....	55,000 00	55,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Chapter 458, Laws of 1884, and Amendments)	Gold, 3 %, 1928	1,174,055 46	.....	.....	1,174,055 46	1,174,055 46
	Gold, 3½%, 1928	1,820,785 41	.....	.....	1,820,785 41	.....
	Gold, 3½%, 1940	300,000 00	.....	.....	300,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor (Sections 47 and 169, Greater New York Charter)	Gold, 3 %, 1952	750,000 00	.....	.....	750,000 00	750,000 00
	Gold, 3½%, 1952	500,000 00	.....	.....	500,000 00	.....
	Gold, 3 %, 1953	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3½%, 1953	3,200,000 00	.....	.....	3,200,000 00	13,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Sections 47 and 169, Greater New York Charter)	Gold, 3½%, 1954	3,000,000 00	.....	.....	3,000,000 00	135,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Section 169, Greater New York Charter)	Gold, 3½%, 1942	1,800,000 00	.....	.....	1,800,000 00	.....
	Gold, 3½%, 1952	1,000,000 00	.....	.....	1,000,000 00	.....
	Gold, 3 %, 1953	50,000 00	.....	.....	50,000 00	50,000 00
Corporate Stock—For Schoolhouses and Sites Therefor (Section 169, Greater New York Charter)	Gold, 3½%, 1954	2,600,000 00	.....	.....	2,600,000 00	10,000 00
Corporate Stock—For Schoolhouses and Sites Therefor in the Boroughs of Manhattan and The Bronx	Gold, 3 %, 1929	1,656,327 30	.....	.....	1,656,327 30	1,656,327 30
	Gold, 3½%, 1929	1,700,000 00	.....	.....	1,700,000 00	.....
	Gold, 3 %, 1940	8,273 20	.....	.....	8,273 20	8,273 20
	Gold, 3½%, 1940	1,900,000 00	.....	.....	1,900,000 00	41,000 00
	Gold, 3 %, 1941	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00
	Gold, 3½%, 1941	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor in the Borough of Brooklyn	Gold, 3 %, 1929	85,615 00	.....	.....	85,615 00	85,615 00
	Gold, 3½%, 1929	1,800,000 00	.....	.....	1,800,000 00	.....
	Gold, 3 %, 1940	7,385 00	.....	.....	7,385 00	7,385 00
	Gold, 3½%, 1940	2,190,000 00	.....	.....	2,190,000 00	2,000 00
	Gold, 3 %, 1941	300,000 00	.....	.....	300,000 00	300,000 00
	Gold, 3½%, 1941	900,000 00	.....	.....	900,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor in the Borough of Queens	Gold, 3 %, 1929	7,650 00	.....	.....	7,650 00	7,650 00
	Gold, 3½%, 1929	500,000 00	.....	.....	500,000 00	50,000 00
	Gold, 3 %, 1940	49,350 00	.....	.....	49,350 00	49,350 00
	Gold, 3½%, 1940	150,000 00	.....	.....	150,000 00	5,000 00
	Gold, 3 %, 1941	200,000 00	.....	.....	200,000 00	100,000 00
	Gold, 3½%, 1941	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For Schoolhouses and Sites Therefor in the Borough of Richmond	Gold, 3½%, 1929	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1940	47,000 00	.....	.....	47,000 00	47,000 00
	Gold, 3 %, 1941	150,000 00	.....	.....	150,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND OF THE CITY OF NEW YORK, UNDER THE PROVISIONS OF SECTION 206 OF THE GREATER NEW YORK CHARTER.						
Corporate Stock—For High Schools and Sites Therefor	Gold, 3 %, 1929	246,851 80	.....	.....	246,851 80	246,851 80
	Gold, 3 %, 1940	26,419 45	.....	.....	26,419 45	26,419 45
	Gold, 3½%, 1940	813,483 90	.....	.....	813,483 90	.....
	Gold, 3 %, 1941	112,637 40	.....	.....	112,637 40	112,637 40
	Gold, 3½%, 1941	800,000 00	.....	.....	800,000 00	.....
	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3½%, 1953	75,000 00	.....	.....	75,000 00	.....
Corporate Stock—For High Schools and Sites Therefor in the Borough of Richmond	Gold, 3 %, 1941	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1953	75,000 00	.....	.....	75,000 00	75,000 00
Corporate Stock—For Constructing Improved Public Toilet Facilities in the City Parks in the Borough of Manhattan	Gold, 3 %, 1952	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge in Central Park	Gold, 3 %, 1952	11,500 00	.....	.....	11,500 00	11,500 00
	Gold, 3 %, 1953	21,500 00	.....	.....	21,500 00	21,500 00
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan	Gold, 3 %, 1952	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1953	16,000 00	.....	.....	16,000 00	16,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn	Gold, 3 %, 1952	60,000 00	.....	.....	60,000 00	60,000 00
	Gold, 3 %, 1953	68,000 00	.....	.....	68,000 00	68,000 00
Corporate Stock—For the Purchase of Land Required for a Site for the College of the City of New York (Chapter 168, Laws of 1895, Etc.)	Gold, 3 %, 1941	14,860 73	.....	.....	14,860 73	14,860 73
	Gold, 3 %, 1942	121,118 84	.....	.....	121,118 84	121,118 84
Corporate Stock—For the Purchase of Land Required for a Site for the College of the City of New York (Section 47, Greater New York Charter)	Gold, 3 %, 1942	16,051 78	.....	.....	16,051 78	16,051 78
Corporate Stock—For the Construction of Buildings for the College of the City of New York, in the Borough of Manhattan	Gold, 3 %, 1952	500,000 00	.....	.....	500,000 00	500,000 00
Corporate Stock—For the Construction of Buildings for the College of the City of New York, in the Borough of Manhattan	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction of a Dormitory in the Medical College Building in the Borough of Manhattan	Gold, 3 %, 1952	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1953	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For the Improvements Necessary to the Buildings on Ward's Island and for New Buildings and Appurtenances at Central Islip	Gold, 3 %, 1929	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For the Construction and Improvement of Parkways	Gold, 3 %, 1914	100,000 00	.....	100,000 00	.....	.....
	Gold, 3½%, 1929	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1940	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1942	80,000 00	.....	.....	80,000 00	80,000 00
	Gold, 3 %, 1953	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897)	Gold, 3 %, 1921	123,500 00	.....	.....	123,500 00	123,500 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896)	Gold, 3 %, 1918	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 169, Greater New York Charter)	Gold, 3 %, 1942	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3½%, 1942	150,000 00	.....	.....	150,000 00	.....
	Gold, 3 %, 1952	191,500 00	.....	.....	191,500 00	191,500 00
	Gold, 3½%, 1952	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1953	200,500 00	.....	.....	200,500 00	200,500 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 169, Greater New York Charter)	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 47, Greater New York Charter)	Gold, 3 %, 1942	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1952	431,000 00	.....	.....	431,000 00	431,000 00
	Gold, 3½%, 1952	150,000 00	.....	.....	150,000 00	.....
	Gold, 3 %, 1953	308,500 00	.....	.....	308,500 00	308,500 00
	Gold, 3½%, 1953	450,000 00	.....	.....	450,000 00	15,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 47, Greater New York Charter)	Gold, 3½%, 1954	650,000 00	.....	.....	650,000 00	1,000 00
Corporate Stock—For the Improvement of Parks, Parkways, Playgrounds, Boulevards and Driveways in The City of New York (Section 47, Greater New York Charter)	Gold, 3 %, 1953	297,500 00	.....	.....	297,500 00	297,500 00
Corporate Stock—For Constructing and Improving Spuyten Duyvil Parkway and the Streets Connecting the Same with Broadway, in the 24th Ward	Gold, 3 %, 1923	65,000 00	.....	.....	65,000 00	65,000 00
	Gold, 3 %, 1941	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For New Parks, Parkways and Public Places in the 23d and 24th Wards and in Westchester County	Gold, 2½%, 1909 to 1929	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 2½%, 1929	8,000 00	.....	.....	8,000 00	8,000 00
	Gold, 3 %, 1929	12,500 00	.....	.....	12,500 00	12,500 00
Corporate Stock—For Improving That Portion of Crotona Park in Which a Public Building is Located	Gold, 3 %, 1928	30,000 00	.....	.....	30,000 00	30,000 00
Corporate Stock—For the Improvement of That Portion of Bronx Park Allotted and Set Apart to the New York Zoological Society and for the Construction and Equipment of Buildings Thereon	Gold, 3 %, 1929	63,000 00	.....	.....	63,000 00	63,000 00
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Therefor in the Bronx Park	Gold, 3 %, 1941	125,000 00	.....	.....	125,000 00	125,000 00
	Gold, 3 %, 1942	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park	Gold, 3 %, 1952	44,000 00	.....	.....	44,000 00	44,000 00
	Gold, 3½%, 1952	50,000 00	.....	.....	50,000 00	.....
	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Chapter 432 of the Laws of 1900)	Gold, 3½%, 1940	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1941	75,000 00	.....	.....	75,000 00	75,000 00
	Gold, 3 %, 1942	125,000 00	.....	.....	125,000 00	125,000 00
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Section 47, Greater New York Charter)	Gold, 3 %, 1951	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1952	125,100 00	.....	.....	125,100 00	125,100 00
	Gold, 3½%, 1952	49,900 00	.....	.....	49,900 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the New York Zoological Society	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the New York Zoological Society	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction, etc., of a Public Park in the 11th Ward, Bounded by Houston, Stanton, Pitt and Sheriff Streets	Gold, 3 %, 1920	177,000 00	.....	.....	177,000 00	177,000 00
Corporate Stock—For Acquiring Lands Required for a Public Park, Bounded by Houston, Stanton, Pitt and Sheriff Streets..	Gold, 3 %, 1920	21,779 25	.....	.....	21,779 25	21,779 25
	Gold, 3 %, 1940	14,000 00	.....	.....	14,000 00	14,000 00
	Gold, 3½%, 1940	2,000,000 00	.....	.....	2,000,000 00	.....
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets, and East Broadway (Chapter 320, Laws of 1887, and Chapter 293, Laws of 1895)	Gold, 3 %, 1920	31,907 53	.....	.....	31,907 53	31,907 53
	Gold, 3½%, 1941	658,000 00	.....	.....	658,000 00	.....
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets, and East Broadway (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1941	125,000 00	.....	.....	125,000 00	125,000 00
	Gold, 3½%, 1941	1,392,000 00	.....	.....	1,392,000 00	.....
	Gold, 3 %, 1942	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Construction and Improvement of St. Johns Park, in the 9th Ward	Gold, 3 %, 1916	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1941	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—For Acquiring Title to Lands for a Public Park at 27th and 28th Streets, Between 9th and 10th Avenues	Gold, 3 %, 1921	1,247 90	.....	.....	1,247 90	1,247 90
Corporate Stock—For Acquiring Land for a Public Park in the Borough of Manhattan, Bounded by West 52d and West 54th Streets, 11th and 12th Avenues (Chapter 320, Laws of 1887, Etc.)	Gold, 3 %, 1929	7,161 70	.....	.....	7,161 70	7,161 70
	Gold, 3½%, 1941	990,000 00	.....	.....	990,000 00	.....
Corporate Stock—For Acquiring Land for a Public Park in the Borough of Manhattan, Bounded by West 52d and West 54th Streets, 11th and 12th Avenues (Section 48, Chapter 378, Laws of 1897)	Gold, 3½%, 1941	260,000 00	.....	.....	260,000 00	.....
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive	Gold, 3 %, 1921	153,500 00	.....	.....	153,500 00	153,500 00
	Gold, 3 %, 1940	91,610 68	.....	.....	91,610 68	91,610 68
	Gold, 3 %, 1941	75,000 00	.....	.....	75,000 00	75,000 00
	Gold, 3 %, 1942	15,600 00	.....	.....	15,600 00	15,600 00
	Gold, 3 %, 1952	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For the Completion of Riverside Park and Drive	Gold, 3 %, 1940	1,500 00	.....	.....	1,500 00	1,500 00
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette	Gold, 3½%, 1928	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1929	100,000 00	.....	.....	100,000 00	.....
	Gold, 3 %, 1941	170,000 00	.....	.....	170,000 00	20,000 00
	Gold, 3 %, 1942	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1952	18,703 16	.....	.....	18,703 16	18,703 16
	Gold, 3 %, 1953	36,000 00	.....	.....	36,000 00	36,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette	Gold, 3½%, 1954	750,000 00	.....	.....	750,000 00	80 00
Corporate Stock—For the Construction of a Viaduct Carrying Riverside Drive Over West 96th Street	Gold, 3 %, 1940	85,000 00	.....	.....	85,000 00	85,000 00
Corporate Stock—For Acquiring Lands Required for a Public Park, Bounded by 111th and 114th Streets, 1st Avenue and East River	Gold, 3 %, 1918	170,033 00	.....	.....	170,033 00	170,033 00
	Gold, 3½%, 1928	1,738,362 12	.....	.....	1,738,362 12	21,000 00
	Gold, 3½%, 1940	886,886 30	.....	.....	886,886 30	.....
Corporate Stock—For the Improvement of a Public Park, Bounded by 111th and 114th Streets, 1st Avenue and East River	Gold, 3 %, 1929	65,000 00	.....	.....	65,000 00	65,000 00
Corporate Stock—For Acquiring Lands for a Public Park in the 12th Ward	Gold, 3 %, 1921	29,494 86	.....	.....	29,494 86	29,494 86
	Gold, 3 %, 1941	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1942	7,500 00	.....	.....	7,500 00	7,500 00
	Gold, 3 %, 1953	5,048 94	.....	.....	5,048 94	5,048 94
Corporate Stock—For Acquiring Land for a Public Park at 76th Street and the East River	Gold, 3 %, 1942	11,541 28	.....	.....	11,541 28	11,541 28
	Gold, 3½%, 1953	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For Acquiring Land for a Public Park at Worth and Baxter Streets, in the 6th Ward, Borough of Manhattan..	Gold, 3 %, 1942	185,604 85	.....	.....	185,604 85	185,604 85
Corporate Stock—For Acquiring Lands for a Public Park, Bounded by 145th and 155th Streets and Edgecombe and Bradhurst Avenues	Gold, 3½%, 1929	1,365,000 00	.....	.....	1,365,000 00	.....
Corporate Stock—For Laying Asphalt Walks in Central Park	Gold, 3 %, 1940	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For Constructing an Equestrian and Pedestrian Entrance to Central Park at West 66th Street	Gold, 3 %, 1940	8,200 00	.....	.....	8,200 00	8,200 00
Corporate Stock—For the Improvement of Central Park	Gold, 3 %, 1941	7,882 50	.....	.....	7,882 50	7,882 50
Corporate Stock—For the Erection of a Skate and Golf House in Van Cortlandt Park	Gold, 3 %, 1940	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Establishing of Silver Lake Park, in the Borough of Richmond, in The City of New York	Gold, 3 %, 1940	115,000 00	.....	.....	115,000 00	85,000 00
Corporate Stock—For the Improvement of Parks in the Borough of Richmond	Gold, 3 %, 1941	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1942	31,500 00	.....	.....	31,500 00	31,500 00
	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	4,095 76	.....	.....	4,095 76	4,095 76
Corporate Stock—For the Improvement of Prospect Park	Gold, 3 %, 1942	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Improvement of the William H. Seward Park	Gold, 3 %, 1942	30,000 00	.....	.....	30,000 00	30,000 00
	Gold, 3 %, 1952	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1953	6,300 00	.....	.....	6,300 00	6,300 00
Corporate Stock—For Constructing a Public Driveway Along the Harlem River	Gold, 3½%, 1940	300,000 00	.....	.....	300,000 00	.....
Corporate Stock—For Widening the Roadway of 59th Street, Between 5th and 8th Avenues, in the Borough of Manhattan	Gold, 3 %, 1941	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1942	40,000 00	.....	.....	40,000 00	40,000 00
Corporate Stock—For the Construction of a New Bridge Connecting Pelham Bay Park and City Island	Gold, 3 %, 1919	135,000 00	.....	.....	135,000 00	135,000 00
	Gold, 3 %, 1941	80,000 00	.....	.....	80,000 00	80,000 00
Corporate Stock—For the Construction of a Bridge Over Eastchester Bay, in Pelham Bay Park (Section 47 of Greater New York Charter)	Gold, 3 %, 1953	52,500 00	.....	.....	52,500 00	52,500 00
Corporate Stock—For the Construction of a Bridge Over Eastchester Bay, in Pelham Bay Park (Section 48 of Greater New York Charter)	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, 1952	2,500 00	.....	.....	2,500 00	2,500 00
	Gold, 3 %, 1953	2,500 00	.....	.....	2,500 00	2,500 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For Constructing Bridges Over the Tracks of the New York Central and Hudson River Railroad, at Gerard Avenue, at Walton Avenue, and at River Avenue, and Over the Tracks of the New York and Putnam Railroad, at Fort Independence Street	Gold, 3 %, 1922	33,000 00	.....	.....	33,000 00	33,000 00
	Gold, 3½%, 1928	50,000 00	.....	.....	50,000 00	.....
	Gold, 3 %, 1941	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—To Provide for the Construction of a Temporary Bridge and Approaches Over the Bronx River, at or Near Westchester Avenue	Gold, 3 %, 1919	16,000 00	.....	.....	16,000 00	16,000 00
	Gold, 3 %, 1953	500 00	.....	.....	500 00	500 00
Corporate Stock—For Constructing a Bridge Over the Bronx River, at Westchester Avenue	Gold, 3 %, 1941	75,000 00	.....	.....	75,000 00	75,000 00
Corporate Stock—For the Construction of a Steel Beam Structure Over the Tracks of the Port Morris Branch of the New York and Harlem Railroad, on Brook Avenue	Gold, 3 %, 1921	9,000 00	.....	.....	9,000 00	9,000 00
	Gold, 3 %, 1940	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad	Gold, 3 %, 1953	3,525 00	.....	.....	3,525 00	3,525 00
Corporate Stock—For Constructing a Bridge Over the Harlem River at Willis Avenue	Gold, 3½%, 1928	1,029,844 83	.....	.....	1,029,844 83	.....
	Gold, 3½%, 1930	500,000 00	.....	.....	500,000 00	.....
	Gold, 3 %, 1941	35,000 00	.....	.....	35,000 00	35,000 00
	Gold, 3 %, 1942	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1952	194,000 00	.....	.....	194,000 00	194,000 00
	Gold, 3 %, 1953	36,155 17	.....	.....	36,155 17	36,155 17
Corporate Stock—For the Construction of the Approach to the Bridge Over the Harlem River at Willis Avenue, from the Southern Boulevard, in the Borough of The Bronx	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Payment of Awards for Lands Acquired for the Construction of the Bridge Across the Harlem River, Between First Avenue and Willis Avenue	Gold, 3 %, 1953	31,671 87	.....	.....	31,671 87	31,671 87
Corporate Stock—For Constructing a Bridge Over the Harlem River, at 3d Avenue	Gold, 3½%, 1929	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Acquiring Lands for the South 3d Avenue Approach to the Bridge Over the Harlem River, at 3d Avenue.	Gold, 3 %, 1941	11,000 00	.....	.....	11,000 00	11,000 00
	Gold, 3½%, 1941	800,000 00	.....	.....	800,000 00	.....
Corporate Stock—For Constructing a Bridge Over the Harlem River, from 145th Street to 149th Street (Chapter 986, Laws of 1895)	Gold, 3½%, 1929	1,000,000 00	.....	.....	1,000,000 00	.....
	Gold, 3½%, 1941	150,000 00	.....	.....	150,000 00	4,050 00
Corporate Stock—For Constructing a Bridge Over the Harlem River, from 145th Street to 149th Street (Chapter 986, Laws of 1895, and Chapter 719, Laws of 1900)	Gold, 3½%, 1941	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Acquiring Land for the Approaches to the Bridge Over the Harlem River from 145th Street to 149th Street	Gold, 3 %, 1942	79,620 44	.....	.....	79,620 44	79,620 44
	Gold, 3½%, 1953	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Acquiring Land for the Approaches to the Bridge Over the Harlem River from 145th Street to 149th Street	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	5,000 00
Corporate Stock—For the Construction of a Bridge Over the Tracks of the New York and Harlem Railroad at 153d Street and the Approaches Thereto	Gold, 3 %, 1942	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the New East River Bridge	Gold, 3½%, 1928	2,000,000 00	.....	.....	2,000,000 00	1,000 00
	Gold, 3 %, 1929	1,287,823 66	.....	.....	1,287,823 66	1,287,823 66
	Gold, 3½%, 1929	700,000 00	.....	.....	700,000 00	.....
	Gold, 3½%, 1940	4,500,000 00	.....	.....	4,500,000 00	33,000 00
	Gold, 3½%, 1941	750,000 00	.....	.....	750,000 00	.....
	Gold, 3½%, 1952	2,000,000 00	.....	.....	2,000,000 00	100,000 00
	Gold, 3 %, 1953	1,555,000 00	.....	.....	1,555,000 00	1,555,000 00
	Gold, 3½%, 1953	1,000,000 00	.....	.....	1,000,000 00	25,000 00
Corporate Stock—For the New East River Bridge	Gold, 3½%, 1954	3,700,000 00	.....	.....	3,700,000 00	100 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Brooklyn (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1928	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1940	40,000 00	.....	.....	40,000 00	40,000 00
	Gold, 3½%, 1941	750,000 00	.....	.....	750,000 00	.....
	Gold, 3 %, 1952	240,000 00	.....	.....	240,000 00	240,000 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Brooklyn (Sections 47 and 169, Greater New York Charter)	Gold, 3 %, 1952	510,000 00	.....	.....	510,000 00	510,000 00
	Gold, 3 %, 1953	93,000 00	.....	.....	93,000 00	93,000 00
	Gold, 3½%, 1953	1,750,000 00	.....	.....	1,750,000 00	4,540 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Brooklyn (Sections 47 and 169, Greater New York Charter)	Gold, 3½%, 1954	500,000 00	.....	.....	500,000 00	15,000 00
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Queens (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1928	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1940	27,000 00	.....	.....	27,000 00	27,000 00
	Gold, 3 %, 1941	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3½%, 1941	750,000 00	.....	.....	750,000 00	.....
	Gold, 3 %, 1953	75,000 00	.....	.....	75,000 00	75,000 00
	Gold, 3½%, 1953	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Queens (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3½%, 1954	450,000 00	.....	.....	450,000 00	.....
Corporate Stock—For a Bridge Over the East River Between the Boroughs of Manhattan and Queens (Section 47, Greater New York Charter)	Gold, 3½%, 1954	300,000 00	.....	.....	300,000 00	1,000 00
Corporate Stock—For Constructing a Bridge Over the Harlem River at Its Junction with Spuyten Duyvil Creek and Approaches Thereto, Etc., for the Extension of Broadway or Kingsbridge Road	Gold, 3 %, 1919	40,000 00	.....	.....	40,000 00	40,000 00
	Gold, 3 %, 1952	11,000 00	.....	.....	11,000 00	11,000 00
	Gold, 3 %, 1953	74 34	.....	.....	74 34	74 34
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches thereto (Sections 47 and 169, Greater New York Charter)	Gold, 3 %, 1952	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches thereto (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1940	180,000 00	.....	.....	180,000 00	180,000 00
	Gold, 3 %, 1952	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Construction of a Bridge over Gerretsen's Creek at Avenue U, in the Borough of Brooklyn	Gold, 3 %, 1952	16,000 00	.....	.....	16,000 00	16,000 00
Corporate Stock—For the Construction of Bridges over the Gowanus Canal, in the Borough of Brooklyn	Gold, 3 %, 1953	195,000 00	.....	.....	195,000 00	195,000 00
	Gold, 3 %, 1954	15,000 00	.....	.....	15,000 00	15,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND OF THE CITY OF NEW YORK, UNDER THE PROVISIONS OF SECTION 206 OF THE GREATER NEW YORK CHARTER.						
Corporate Stock—For a Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens	Gold, 3 %, 1953	36,000 00	.....	.....	36,000 00	36,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches thereto	Gold, 3 %, 1952	250,000 00	.....	.....	250,000 00	250,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches thereto	Gold, 3½%, 1954	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For the Construction of a Bridge across Prospect Avenue, on the line of Seeley Street, in the 29th Ward of the Borough of Brooklyn	Gold, 3 %, 1952	8,000 00	.....	.....	8,000 00	8,000 00
	Gold, 3 %, 1953	14,000 00	.....	.....	14,000 00	14,000 00
Corporate Stock—For the Construction of a Bridge over the Mott Haven Canal at 135th Street	Gold, 3½%, 1941	30,000 00	.....	.....	30,000 00	.....
Corporate Stock—For the Construction of a Bridge over the Bronx River at East 177th Street	Gold, 3 %, 1953	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of a Bridge to Extend East 189th Street over the New York & Harlem Railroad	Gold, 3 %, 1952	6,000 00	.....	.....	6,000 00	6,000 00
	Gold, 3 %, 1953	18,000 00	.....	.....	18,000 00	18,000 00
Corporate Stock—For the Construction of a Bridge across the Harlem River, from 207th Street, in the Borough of Manhattan, to 184th Street, in the Borough of The Bronx	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	51,000 00	.....	.....	51,000 00	51,000 00
Corporate Stock—For the Construction of a Bridge across the Harlem River, from 207th Street, in the Borough of Manhattan, to 184th Street, in the Borough of The Bronx	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	1,000 00
Corporate Stock—For the Construction of a Bridge over the Bronx River and of the Approaches to the Bridge over the Tracks of the New York & Harlem Railroad at East 233d Street, Borough of The Bronx	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Construction of the Melrose Avenue Viaduct, from East 163d to East 165th Streets	Gold, 3½%, 1928	140,000 00	.....	.....	140,000 00	.....
	Gold, 3 %, 1941	20,000 00	.....	.....	20,000 00	20,000 00
	Gold, 3 %, 1952	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1953	57,000 00	.....	.....	57,000 00	57,000 00
Corporate Stock—For Acquiring Land Required for the Melrose Avenue Viaduct	Gold, 3 %, 1952	116,975 79	.....	.....	116,975 79	116,975 79
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission	Gold, 3 %, 1928	115,480 00	.....	.....	115,480 00	115,480 00
	Gold, 3½%, 1940	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1941	217,720 00	.....	.....	217,720 00	217,720 00
	Gold, 3 %, 1942	187,500 00	.....	.....	187,500 00	187,500 00
	Gold, 3 %, 1952	7,000 00	.....	.....	7,000 00	7,000 00
	Gold, 3 %, 1953	32,500 00	.....	.....	32,500 00	32,500 00
Corporate Stock—For the Purposes of the Department of Health	Gold, 3 %, 1941	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3 %, 1942	3,000 00	.....	.....	3,000 00	3,000 00
Corporate Stock—For New Buildings, etc., for the Department of Health	Gold, 3 %, 1952	107,500 00	.....	.....	107,500 00	107,500 00
	Gold, 3 %, 1953	74,000 00	.....	.....	74,000 00	74,000 00
	Gold, 3½%, 1953	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1954	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For New Buildings, etc., for the Department of Health	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Payment of the Expenses Incurred by the Board of Health in the Condemnation, etc., of Buildings	Gold, 3 %, 1919	44,286 94	.....	.....	44,286 94	44,286 94
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 169 and 546, Chapter 378, Laws of 1897)	Gold, 3 %, 1929	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3½%, 1929	300,000 00	.....	.....	300,000 00	.....
	Gold, 3 %, 1940	62,668 08	.....	.....	62,668 08	62,668 08
	Gold, 3 %, 1942	81,431 25	.....	.....	81,431 25	81,431 25
	Gold, 3 %, 1952	3,612 00	.....	.....	3,612 00	3,612 00
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 47, 169 and 546, G. N. Y. Charter)	Gold, 3 %, 1942	120,000 00	.....	.....	120,000 00	120,000 00
	Gold, 3 %, 1952	351,861 75	.....	.....	351,861 75	351,861 75
	Gold, 3 %, 1953	159,000 00	.....	.....	159,000 00	159,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 47, 169 and 546, G. N. Y. Charter)	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Redemption of Assessment Bonds of The City of New York for the Improvement of Park Avenue above 106th Street	Gold, 3 %, 1929	210,800 73	.....	.....	210,800 73	210,800 73
	Gold, 3½%, 1929	458,000 00	.....	.....	458,000 00	.....
Corporate Stock—For the Payment of Assessments Imposed upon the Mayor, Aldermen and Commonalty of The City of New York, prior to January 1, 1898, and upon The City of New York subsequent to January 1, 1898	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Improvement of Wallabout Basin, in the Borough of Brooklyn	Gold, 3 %, 1929	100,000 00	.....	.....	100,000 00	100,000 00
Corporate Stock—For Fire Department Purposes (Chapter 76, Laws of 1894, and Chapter 751, Laws of 1896)	Gold, 3½%, 1929	300,000 00	.....	.....	300,000 00	.....
	Gold, 3 %, 1941	300,000 00	.....	.....	300,000 00	300,000 00
Corporate Stock—For Fire Department Purposes (Section 47, G. N. Y. Charter)	Gold, 3 %, 1953	161,000 00	.....	.....	161,000 00	161,000 00
	Gold, 3½%, 1953	50,000 00	.....	.....	50,000 00	.....
	Gold, 3 %, 1954	12,500 00	.....	.....	12,500 00	12,500 00
Corporate Stock—For Fire Department Purposes (Section 47, G. N. Y. Charter)	Gold, 3½%, 1954	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Fire Department Purposes (Sections 48 and 169, Chapter 378, Laws of 1897)	Gold, 3 %, 1941	500,000 00	.....	.....	500,000 00	500,000 00
	Gold, 3½%, 1941	241,000 00	.....	.....	241,000 00	.....
Corporate Stock—For Police Department Purposes (Chapter 350, Laws of 1892, etc.)	Gold, 3 %, 1940	136,389 71	.....	.....	136,389 71	136,389 71
	Gold, 3 %, 1941	375,000 00	.....	.....	375,000 00	35,000 00
Corporate Stock—For Police Department Purposes (Section 47, G. N. Y. Charter)	Gold, 3½%, 1954	200,000 00	.....	.....	200,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 169 and 180, Chapter 378, Laws of 1897)	Gold, 3 %, 1928	2,000,000 00	.....	.....	2,000,000 00	2,000,000 00
	Gold, 3½%, 1929	3,000,000 00	.....	.....	3,000,000 00	61,000 00
	Gold, 3 %, 1940	750,000 00	.....	.....	750,000 00	750,000 00
	Gold, 3½%, 1940	2,250,000 00	.....	.....	2,250,000 00	68,000 00
	Gold, 3 %, 1941	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00
	Gold, 3 %, 1942	850,000 00	.....	.....	850,000 00	850,000 00
	Gold, 3½%, 1952	5,000,000 00	.....	.....	5,000,000 00	100 00
	Gold, 3½%, 1953	2,500,000 00	.....	.....	2,500,000 00	15,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 169 and 180, G. N. Y. Charter)	Gold, 3½%, 1954	2,650,000 00	.....	.....	2,650,000 00	9,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 47 and 180, Greater New York Charter)	Gold, 3 %, 1952	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00
	Gold, 3½%, 1953	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 47 and 180, Greater New York Charter)	Gold, 3½%, 1954	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Chapter 246, Laws of 1896)	Gold, 3½%, 1928	1,600,000 00	.....	.....	1,600,000 00	200,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Chapter 246, Laws of 1896)	Gold, 3 %, 1928	75,294 54	.....	.....	75,294 54	75,294 54
	Gold, 3 %, 1940	624,705 46	.....	.....	624,705 46	624,705 46
	Gold, 3½%, 1940	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1941	800,000 00	.....	.....	800,000 00	800,000 00
	Gold, 3½%, 1941	650,000 00	.....	.....	650,000 00	.....
Corporate Stock—For Paving Jerome Avenue	Gold, 3 %, 1928	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3½%, 1928	60,000 00	.....	.....	60,000 00	.....
	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	6,000 00	.....	.....	6,000 00	6,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 87, Laws of 1897)	Gold, 3 %, 1928	310,000 00	.....	.....	310,000 00	310,000 00
	Gold, 3½%, 1928	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For Repaving Streets and Avenues (Chapter 35, Laws of 1892)	Gold, 3½%, 1929	300,000 00	.....	.....	300,000 00	.....
Corporate Stock—For Repaving Streets and Avenues (Chapter 475, Laws of 1895)	Gold, 3½%, 1940	450,000 00	.....	.....	450,000 00	.....
Corporate Stock—For the Repaving of Streets (Section 47, Greater New York Charter)	Gold, 3½%, 1953	750,000 00	.....	.....	750,000 00	.....
Corporate Stock—For the Repaving of Streets (Section 47, Greater New York Charter)	Gold, 3½%, 1954	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Repaving of Streets (Section 48, Chapter 378, Laws of 1897)	Gold, 3½%, 1940	2,000,000 00	.....	.....	2,000,000 00	39,000 00
	Gold, 3 %, 1941	24,000 00	.....	.....	24,000 00	24,000 00
	Gold, 3½%, 1941	2,000,000 00	.....	.....	2,000,000 00	1,000 00
	Gold, 3 %, 1953	32,500 00	.....	.....	32,500 00	32,500 00
Corporate Stock—For the Repaving of Streets (Section 169, Greater New York Charter)	Gold, 3½%, 1942	2,000,000 00	.....	.....	2,000,000 00	50 00
	Gold, 3 %, 1952	25,000 00	.....	.....	25,000 00	25,000 00
	Gold, 3½%, 1952	1,500,000 00	.....	.....	1,500,000 00	.....
	Gold, 3 %, 1953	610,000 00	.....	.....	610,000 00	610,000 00
Corporate Stock—For the Repaving of Streets (Section 169, Greater New York Charter)	Gold, 3½%, 1954	3,000,000 00	.....	.....	3,000,000 00	.....
Corporate Stock—For the Improvement of Atlantic Avenue in the Borough of Brooklyn	Gold, 3 %, 1942	250,000 00	.....	.....	250,000 00	250,000 00
	Gold, 3 %, 1952	680,000 00	.....	.....	680,000 00	680,000 00
	Gold, 3 %, 1953	70,000 00	.....	.....	70,000 00	70,000 00
	Gold, 3½%, 1953	150,000 00	.....	.....	150,000 00	.....
Corporate Stock—For the Improvement of Atlantic Avenue in the Borough of Brooklyn	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For Making Changes in Sewers in Connection with the Atlantic Avenue Improvement in the Borough of Brooklyn	Gold, 3 %, 1953	38,500 00	.....	.....	38,500 00	38,500 00
Corporate Stock—For Grading and Paving Grand Street, in the Borough of Brooklyn	Gold, 3 %, 1940	10,200 00	.....	.....	10,200 00	10,200 00
Corporate Stock—For the Payment of the Cost of the Grading, Curbing and Paving of Bedford Avenue, from Eastern Parkway to Flatbush Avenue, in the Borough of Brooklyn	Gold, 3 %, 1924	21,000 00	.....	.....	21,000 00	21,000 00
Corporate Stock—To Replenish the Fund for Street and Park Openings (Chapter 684, Laws of 1895)	Gold, 3 %, 1914	2,696,548 50	.....	2,696,548 50	.....	.....
Corporate Stock—To Replenish the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)	Gold, 3 %, 1929	74,619 45	.....	.....	74,619 45	74,619 45
	Gold, 3 %, 1940	2,598,211 10	.....	.....	2,598,211 10	2,598,211 10
	Gold, 3 %, 1941	538,699 69	.....	.....	538,699 69	538,699 69
	Gold, 3 %, 1942	2,265,577 92	.....	.....	2,265,577 92	2,265,577 92
	Gold, 3 %, 1952	4,193,187 99	.....	.....	4,193,187 99	4,193,187 99
	Gold, 3 %, 1953	826,226 34	.....	.....	826,226 34	826,226 34
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)	Gold, 3½%, 1929	1,849,107 32	.....	.....	1,849,107 32	500 00
	Gold, 3½%, 1941	1,112,125 90	.....	.....	1,112,125 90	50 00
	Gold, 3½%, 1952	1,000,000 00	.....	.....	1,000,000 00	.....
	Gold, 3½%, 1953	2,010,000 00	.....	.....	2,010,000 00	13,040 00
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)	Gold, 3½%, 1954	600,000 00	.....	.....	600,000 00	.....
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes	Gold, 3 %, 1942	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1952	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1953	4,000 00	.....	.....	4,000 00	4,000 00
Corporate Stock—For the Erection of a Soldiers' and Sailors' Memorial Arch in The City of New York	Gold, 3 %, 1929	5,000 00	.....	.....	5,000 00	5,000 00
	Gold, 3 %, 1940	2,000 00	.....	.....	2,000 00	2,000 00
	Gold, 3½%, 1940	200,000 00	.....	.....	200,000 00	10,000 00
	Gold, 3½%, 1942	43,000 00	.....	.....	43,000 00	.....
Corporate Stock—For the Payment of Additional Expenses Incurred in the Erection of the Monument of the late General Edward B. Fowler, in Fort Greene Park, Borough of Brooklyn	Gold, 3 %, 1952	1,550 00	.....	.....	1,550 00	1,550 00
Corporate Stock—For the Construction of Sewers in the Borough of Brooklyn	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3½%, 1953	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction of Sewers in the Borough of Brooklyn	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Construction of Main Relief Sewers in the Borough of Brooklyn	Gold, 3½%, 1942	167,000 00	.....	.....	167,000 00	.....
Corporate Stock—For the Construction of the Webster Avenue Relief Sewer, in the Borough of The Bronx	Gold, 3 %, 1953	2,500 00	.....	.....	2,500 00	2,500 00
Corporate Stock—For Making a Map or Plan of a Portion of the 2d, 3d and 4th Wards of the Borough of Queens	Gold, 3 %, 1953	42,500 00	.....	.....	42,500 00	42,500 00
Corporate Stock—For Making a Map or Plan of Ward 1 and Parts of Wards 2, 3, 4 and 5 of the Borough of Richmond	Gold, 3 %, 1953	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Topographical Bureau of the Borough of The Bronx	Gold, 3 %, 1953	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, 1954	1,000 00	.....	.....	1,000 00	1,000 00
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Approaching the Bridge Over the Harlem River at 3d Avenue	Gold, 3 %, 1953	9,499 59	.....	.....	9,499 59	9,499 59
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Approaching the Bridge Over the Harlem River at 3d Avenue	Gold, 3½%, 1954	100,000 00	.....	.....	100,000 00	.....
Corporate Stock—For the Payment of Awards for Damages for the Change of Grade of Streets and Avenues Caused by the Construction of the Bridge Across the Harlem River at 149th Street	Gold, 3 %, 1953	165,000 00	.....	.....	165,000 00	165,000 00
Corporate Stock—For the Construction of a New Fire Boat for the Use of the Fire Department of The City of New York	Gold, 3 %, 1953	8,500 00	.....	.....	8,500 00	8,500 00
Corporate Stock—For Placing the Fire Boat "Seth Low" in Condition for Service	Gold, 3 %, 1953	22,500 00	.....	.....	22,500 00	22,500 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—To Complete the Establishment and Equipment of a Fire Alarm Telegraph System for the Borough of Richmond	Gold, 3 %, 1953	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For the Acquisition of a Gore of Land at the Southeasterly Corner of William Street and the Present Property of the New York and Brooklyn Bridge, in the Borough of Manhattan	Gold, 3 %, 1953	1,800 00	.....	.....	1,800 00	1,800 00
Corporate Stock—For Rebuilding a Retaining Wall on the Easterly Side of Edgecombe Avenue, between 147th and 148th Streets, Borough of Manhattan	Gold, 3 %, 1953	5,000 00	.....	.....	5,000 00	5,000 00
Corporate Stock—For the Construction of a Building in Bryant Park, for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897)	Gold, 3½%, 1929	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park, for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897, as amended by Chapter 627, Laws of 1900)	Gold, 3½%, 1942	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1952	600,000 00	.....	.....	600,000 00	1,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter)	Gold, 3 %, 1956	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3 %, 1957	115,000 00	.....	.....	115,000 00	115,000 00
	Gold, 3 %, 1958	610,000 00	.....	.....	610,000 00	610,000 00
	Gold, 4 %, 1955	500,000 00	.....	.....	500,000 00	.....
	Gold, 4 %, 1956	250,000 00	.....	.....	250,000 00	1,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L)	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L2)	Gold, 4 %, 1957	472,400 00	.....	.....	472,400 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L3)	Gold, 4½%, 1957	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L4)	Gold, 4 %. 1958	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L5)	Gold, 4 %, 1958	250,000 00	.....	.....	250,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L6)	Gold, 4 %, 1959	800,000 00	.....	.....	800,000 00	.....
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Greater New York Charter) (L7)	Gold, 4 %, 1959	500,000 00	.....	.....	500,000 00	.....
Rapid Transit.						
Corporate Stock—For the Construction of the Rapid Transit Railroad	Gold, 4 %, 1936	500,000 00	.....	.....	500,000 00	.....
	Gold, 3½%, 1948	4,000,000 00	.....	.....	4,000,000 00	125,000 00
	Gold, 3½%, 1949	4,000,000 00	.....	.....	4,000,000 00	89,500 00
	Gold, 3 %, 1950	1,500,000 00	.....	.....	1,500,000 00	.....
	Gold, 3½%, 1950	2,500,000 00	.....	.....	2,500,000 00	.....
	Gold, 3½%, 1951	8,500,000 00	.....	.....	8,500,000 00	4,100 00
	Gold, 3¼%. 1952	1,166,000 00	.....	.....	1,166,000 00	1,166,000 00
	Gold, 3½%, 1952	10,000,000 00	.....	.....	10,000,000 00	29,500 00
	Gold, 3½%, 1953	5,000,000 00	.....	.....	5,000,000 00	38,300 00
	Gold, 3½%, 1955	250,000 00	.....	.....	250,000 00	250,000 00
	Gold, 4 %, 1956	36,000 00	.....	.....	36,000 00	36,000 00
	Gold, 4 %, 1957	204,825 18	.....	.....	204,825 18	204,825 18
	Gold, 4 %, 1958	632,500 00	.....	.....	632,500 00	632,500 00
	Gold, 4 %, 1959	188,500 00	.....	.....	188,500 00	188,500 00
Corporate Stock—For the Construction of Rapid Transit Railroads	Gold, 4 %, 1953	973,079 49	.....	.....	973,079 49	973,079 49
	Gold, 4 %, 1959	24,512 10	.....	.....	24,512 10	24,512 10
	Gold, 4 %, 1960	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of the Rapid Transit Railroad	Gold, 3½%, 1954	4,700,000 00	.....	.....	4,700,000 00	56,000 00
Corporate Stock—For the Construction of the Rapid Transit Railroad (R)	Gold, 3½%, 1954	2,250,000 00	.....	.....	2,250,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R2)	Gold, 3½%, 1954	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R3)	Gold, 4 %, 1957	1,500,000 00	.....	.....	1,500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R4)	Gold, 4½%, 1957	2,000,000 00	.....	.....	2,000,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R5)	Gold, 4½%, 1957	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R6)	Gold, 4 %, 1958	750,000 00	.....	.....	750,000 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad (R7)	Gold, 4 %, 1958	750,000 00	.....	.....	750,000 00	500 00
Corporate Stock—For the Construction of the Rapid Transit Railroad (R8)	Gold, 4 %, 1959	3,200,000 00	.....	.....	3,200,000 00	.....
Corporate Stock—For the Construction of Rapid Transit Railroads (R9)	Gold, 4¼%, 1930 to 1960	6,000,000 00	.....	.....	6,000,000 00	20,000 00
Corporate Stock—For the Construction of Rapid Transit Railroads (R10)	Gold, 4¼%, 1960	8,500,000 00	.....	.....	8,500,000 00	14,000 00
Corporate Stock—For the Construction of Rapid Transit Railroads (R11)	Gold, 4¼%, 1962	20,000,000 00	.....	.....	20,000,000 00	366,160 00
Various Municipal Purposes.						
Corporate Stock—For Various Municipal Purposes	Gold, 3 %, 1922	7,500,000 00	.....	.....	7,500,000 00	7,500,000 00
	Gold, 3 %, 1923	1,000,000 00	2,400,000 00	.....	3,400,000 00	3,400,000 00
	Gold, 3 %, 1924	13,500 00	.....	.....	13,500 00	13,500 00
	Gold, 3 %, 1925	104,234 87	.....	.....	104,234 87	104,234 87
	Gold, 3 %, 1926	186,734 77	.....	.....	186,734 77	186,734 77
	Gold, 3 %, 1938	5,000,000 00	.....	.....	5,000,000 00	5,000,000 00
	Gold, 3 %, 1954	2,070,699 36	.....	.....	2,070,699 36	2,070,699 36
	Gold, 3 %, 1955	7,748,704 69	.....	.....	7,748,704 69	7,748,704 69
	Gold, 3 %, 1956	1,319,294 57	.....	.....	1,319,294 57	1,319,294 57
	Gold, 3 %, 1957	2,555,824 02	.....	.....	2,555,824 02	2,555,824 02
	Gold, 3 %, 1958	6,510,574 59	.....	.....	6,510,574 59	6,510,574 59
	Gold, 3 %, 1959	2,345,558 67	.....	.....	2,345,558 67	2,345,558 67
	Gold, 3 %, 1960	775,541 68	.....	.....	775,541 68	775,541 68
	Gold, 4 %, 1936	10,500,000 00	.....	.....	10,500,000 00	5,000 00
	Gold, 4 %, 1955	17,500,000 00	.....	.....	17,500,000 00	147,520 00
	Gold, 4 %, 1956	34,000,000 00	.....	.....	34,000,000 00	395,500 00
Corporate Stock—For Various Municipal Purposes (V)	Gold, 3½%, 1954	18,500,000 00	.....	.....	18,500,000 00	69,500 00
Corporate Stock—For Various Municipal Purposes (V2)	Gold, 3½%, 1954	16,000,000 00	.....	.....	16,000,000 00	81,250 00
Corporate Stock—For Various Municipal Purposes (V3)	Gold, 3½%, 1955	12,500,000 00	.....	.....	12,500,000 00	.....
Corporate Stock—For Various Municipal Purposes (V4)	Gold, 4 %, 1957	360,440 00	.....	.....	360,440 00	.....
Corporate Stock—For Various Municipal Purposes (V5)	Gold, 4 %, 1957	9,000,000 00	.....	.....	9,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V6)	Gold, 4½%, 1957	26,000,000 00	.....	.....	26,000,000 00	2,000 00
Corporate Stock—For Various Municipal Purposes (V7)	Gold, 4½%, 1957	37,500,000 00	.....	.....	37,500,000 00	.....
Corporate Stock—For Various Municipal Purposes (V8)	Gold, 4 %, 1958	7,000,000 00	.....	.....	7,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V9)	Gold, 4 %, 1958	7,000,000 00	.....	.....	7,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V10)	Gold, 4 %, 1959	24,000,000 00	.....	.....	24,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V11)	Gold, 4 %, 1959	6,000,000 00	.....	.....	6,000,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund of The City of New York, Under the Provisions of Section 206 of the Greater New York Charter.						
Corporate Stock—For Various Municipal Purposes (V12)	Gold, 4¼%, 1930 to 1960	32,000,000 00	.....	.....	32,000,000 00	.....
Corporate Stock—For Various Municipal Purposes (V13)	Gold, 4¼%, 1960	30,000,000 00	.....	.....	30,000,000 00	292,000 00
Corporate Stock—For Various Municipal Purposes (V14)	Gold, 4¼%, 1962	25,000,000 00	.....	.....	25,000,000 00	71,000 00
Corporate Stock—For Various Municipal Purposes (V15)	Gold, 4½%, 1963	25,000,000 00	.....	.....	25,000,000 00	100 00
Corporate Stock (For Various Municipal Purposes) (V16)	Gold, 4¼%, 1964	.....	35,000,000 00	.....	35,000,000 00	.....
Corporate Stock (For the Construction of Rapid Transit Railroads (R12)	Gold, 4¼%, 1964	.....	10,000,000 00	.....	10,000,000 00	.....
Corporate Stock (For the Construction of Rapid Transit Railroads)	Gold, 4 %, 1963	.....	1,172,472 00	.....	1,172,472 00	1,172,472 00
Corporate Stock (For Various Municipal Purposes)	Gold, 3 %, 1939	.....	1,198,267 66	.....	1,198,267 66	1,198,267 66
Corporate Stock (For Various Municipal Purposes)	Gold, 3 %, 1924	.....	900,000 00	.....	900,000 00	900,000 00
Payable from the Water Sinking Fund of The City of New York, Under the Provisions of Section 10 of Article 8 of the Constitution of the State of New York and Section 208 of the Greater New York Charter, as Amended.						
Corporate Stock—For the New Aqueduct	Gold, 3 %, 1917	300,000 00	.....	.....	300,000 00	300,000 00
	Gold, 3½%, 1917	2,000,000 00	.....	.....	2,000,000 00	10,000 00
	Gold, 3 %, 1918	450,000 00	.....	.....	450,000 00	450,000 00
	Gold, 3½%, 1918	350,000 00	.....	.....	350,000 00	5,000 00
	Gold, 3 %, 1919	300,000 00	.....	.....	300,000 00	300,000 00
	Gold, 3½%, 1919	2,650,000 00	.....	.....	2,650,000 00	129,500 00
	Gold, 3 %, 1920	90,000 00	.....	.....	90,000 00	90,000 00
	Gold, 3½%, 1920	2,200,000 00	.....	.....	2,200,000 00	.....
	Gold, 3½%, 1921	500,000 00	.....	.....	500,000 00	21,000 00
	Gold, 3 %, 1922	200,000 00	.....	.....	200,000 00	200,000 00
	Gold, 3½%, 1952	1,500,000 00	.....	.....	1,500,000 00	.....
	Gold, 3 %, 1953	1,530,000 00	.....	.....	1,530,000 00	1,530,000 00
	Gold, 3½%, 1953	350,000 00	.....	.....	350,000 00	.....
	Gold, 3 %, 1954	70,000 00	.....	.....	70,000 00	70,000 00
Corporate Stock—For the New Aqueduct	Gold, 3½%, 1922	500,000 00	.....	.....	500,000 00	19,800 00
Corporate Stock—For the New Aqueduct	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	.....
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply	Gold, 3 %, 1917	200,000 00	.....	.....	200,000 00	200,000 00
	Gold, 3½%, 1917	350,000 00	.....	.....	350,000 00	.....
	Gold, 3 %, 1919	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3½%, 1919	350,000 00	.....	.....	350,000 00	100,000 00
	Gold, 3½%, 1920	500,000 00	.....	.....	500,000 00	100 00
	Gold, 3 %, 1921	500,000 00	.....	.....	500,000 00	500,000 00
	Gold, 3 %, 1952	200,000 00	.....	.....	200,000 00	200,000 00
Corporate Stock—To Provide for an Additional Supply of Water (Section 47, Greater New York Charter)	Gold, 3 %, 1953	482,500 00	.....	.....	482,500 00	482,500 00
	Gold, 3 %, 1954	15,000 00	.....	.....	15,000 00	15,000 00
Corporate Stock—To Provide for an Additional Supply of Water (Section 47, Greater New York Charter)	Gold, 3½%, 1954	500,000 00	.....	.....	500,000 00	.....
Corporate Stock—To Provide for an Additional Supply of Water (Section 178, Greater New York Charter)	Gold, 3½%, 1919	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1920	260,000 00	.....	.....	260,000 00	260,000 00
	Gold, 3 %, 1921	445,000 00	.....	.....	445,000 00	445,000 00
	Gold, 3 %, 1922	945,501 74	.....	.....	945,501 74	945,501 74
	Gold, 3 %, 1952	544,000 00	.....	.....	544,000 00	544,000 00
	Gold, 3½%, 1952	250,000 00	.....	.....	250,000 00	.....
	Gold, 3 %, 1953	680,498 26	.....	.....	680,498 26	680,498 26
	Gold, 3½%, 1953	650,000 00	.....	.....	650,000 00	.....
Corporate Stock—To Provide for an Additional Supply of Water (Section 178, Greater New York Charter)	Gold, 3½%, 1954	1,000,000 00	.....	.....	1,000,000 00	1,000 00
Corporate Stock—For Laying Water Mains	Gold, 3 %, 1917	50,000 00	.....	.....	50,000 00	50,000 00
	Gold, 3½%, 1917	300,000 00	.....	.....	300,000 00	7,000 00
Corporate Stock—For Laying Additional Water Mains and Erecting Additional Pumping Machines in The City of New York	Gold, 3 %, 1918	106,343 00	.....	.....	106,343 00	106,343 00
	Gold, 3½%, 1920	350,000 00	.....	.....	350,000 00	.....
Corporate Stock—For Laying Water Mains in the Borough of Brooklyn	Gold, 3 %, 1918	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1919	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, 1920	875,000 00	.....	.....	875,000 00	25,850 00
	Gold, 3½%, 1920	150,000 00	.....	.....	150,000 00	.....
	Gold, 3 %, 1952	29,000 00	.....	.....	29,000 00	29,000 00
	Gold, 3 %, 1953	47,500 00	.....	.....	47,500 00	47,500 00
Corporate Stock—For the Payment of the Award Made for the Franchises and Plant, etc., of the Long Island Water Supply Company	Gold, 3½%, 1918	570,000 00	.....	.....	570,000 00	1,000 00
Corporate Stock—To provide for the Supply of Water	Gold, 3 %, 1922	150,000 00	.....	.....	150,000 00	150,000 00
	Gold, 3 %, 1924	55,000 00	.....	.....	55,000 00	55,000 00
	Gold, 3 %, 1925	695,000 00	.....	.....	695,000 00	695,000 00
	Gold, 3 %, 1926	85,000 00	.....	.....	85,000 00	85,000 00
	Gold, 3 %, 1938	4,200,000 00	.....	.....	4,200,000 00	4,200,000 00
	Gold, 3 %, 1954	143,500 00	.....	.....	143,500 00	143,500 00
	Gold, 3 %, 1955	1,588,500 00	.....	.....	1,588,500 00	1,588,500 00
	Gold, 3 %, 1956	1,653,000 00	.....	.....	1,653,000 00	1,653,000 00
	Gold, 3 %, 1957	51,500 00	.....	.....	51,500 00	51,500 00
	Gold, 3 %, 1958	2,709,000 00	.....	.....	2,709,000 00	2,709,000 00
	Gold, 3 %, 1959	10,463,225 00	.....	.....	10,463,225 00	10,463,225 00
	Gold, 3 %, 1960	1,004,400 00	.....	.....	1,004,400 00	1,004,400 00
	Gold, 4 %, 1925	100 00	.....	.....	100 00	.....
	Gold, 4 %, 1926	811,000 00	.....	.....	811,000 00	.....
	Gold, 4 %, 1955	2,000,000 00	.....	.....	2,000,000 00	10,000 00
	Gold, 4 %, 1956	4,250,000 00	.....	.....	4,250,000 00	80,000 00
Corporate Stock—To Provide for the Supply of Water (W)	Gold, 3½%, 1954	4,250,000 00	.....	.....	4,250,000 00	8,000 00
Corporate Stock—To Provide for the Supply of Water (W2)	Gold, 3½%, 1954	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W3)	Gold, 4 %, 1957	1,100,000 00	.....	.....	1,100,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W4)	Gold, 4 %, 1957	2,500,000 00	.....	.....	2,500,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W5)	Gold, 4½%, 1957	7,000,000 00	.....	.....	7,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W6)	Gold, 4½%, 1957	6,000,000 00	.....	.....	6,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W7)	Gold, 4 %, 1958	4,000,000 00	.....	.....	4,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W8)	Gold, 4 %, 1958	2,000,000 00	.....	.....	2,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W9)	Gold, 4 %, 1959	10,000,000 00	.....	.....	10,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W10)	Gold, 4 %, 1959	6,000,000 00	.....	.....	6,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W11)	Gold, 4¼%, 1930 to 1960	12,000,000 00	.....	.....	12,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W12)	Gold, 4¼%, 1960	21,500,000 00	.....	.....	21,500,000 00	209,000 00
Corporate Stock—To Provide for the Supply of Water (W13)	Gold, 4¼%, 1962	20,000,000 00	.....	.....	20,000,000 00	137,150 00
Corporate Stock—To Provide for the Supply of Water (W14)	Gold, 4½%, 1963	20,000,000 00	.....	.....	20,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water (W15)	Gold, 4¼%, 1964	.....	20,000,000 00	.....	20,000,000 00	.....
Corporate Stock—To Provide for the Supply of Water	Gold, 3 %, 1939	.....	1,425,704 84	.....	1,425,704 84	1,425,704 84
Totals		$173,599,568 00	$21,425,704 84	.....	$195,025,272 84	$32,733,572 84
Payable from Taxation, Under the Provisions of Section 222 of the Greater New York Charter.						
General Fund Bonds of The City of New York	Gold, 3 %, 1930	$159,500,000 00	$23,500,000 00	.....	$183,000,000 00	$183,000,000 00
Payable from Assessments.						
Assessment Bonds (Section 181 of Greater New York Charter)	On or after 3 %, 1910	$20,000 00	.....	.....	$20,000 00	$20,000 00
	On or after 3 %, 1911	320,100 00	.....	.....	320,100 00	320,100 00
	On or after 3 %, 1912	500,000 00	.....	.....	500,000 00	500,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted from January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from Assessments.						
Assessment Bonds (Section 181 of Greater New York Charter)...	Gold, 3 %, On or after 1904	83,129 49	.....	.....	83,129 49	83,129 49
	Gold, 3 %, On or after 1905	100,000 00	.....	.....	100,000 00	100,000 00
	Gold, 3 %, On or after 1907	200,000 00	.....	.....	200,000 00	200,000 00
Assessment Bonds (Sections 181 and 183 of Greater New York Charter)	Gold, 3 %, On or after 1905	2,500 00	.....	.....	2,500 00	2,500 00
	Gold, 3 %, On or after 1906	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, On or after 1907	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3 %, On or after 1908	7,500 00	.....	.....	7,500 00	7,500 00
	Gold, 3 %, On or after 1909	4,000 00	.....	.....	4,000 00	4,000 00
	Gold, 3 %, On or after 1910	1,000 00	.....	.....	1,000 00	1,000 00
	Gold, 3 %, On or after 1911	500 00	.....	.....	500 00	500 00
	Gold, 3 %, 1913	5,000 00	.....	.....	5,000 00	5,000 00
Assessment Bonds (Sections 181 and 184 of Greater New York Charter)	Gold, 3½%, On or after 1914	5,000,000 00	.....	$5,000,000 00	.....	.....
Assessment Bonds (Greater New York Charter).....	Gold, 3 %, On or after 1907	650,000 00	.....	.....	650,000 00	650,000 00
	Gold, 3 %, On or after 1908	984,380 00	.....	.....	984,380 00	984,380 00
	Gold, 3 %, On or after 1914	2,500,000 00	.....	.....	2,500,000 00	2,500,000 00
Assessment Bonds (Greater New York Charter).....	Gold, 4 %, 1916	930,000 00	.....	.....	930,000 00	.....
Assessment Bonds (Greater New York Charter)—A.....	Gold, 3½%, 1914	3,000,000 00	.....	2,990,750 00	9,250 00	.....
Assessment Bonds (Greater New York Charter)—A2.....	Gold, 4 %, 1917	189,000 00	.....	.....	189,000 00	.....
Assessment Bonds (Greater New York Charter)—A3.....	Gold, 4 %, 1917	162,620 00	.....	.....	162,620 00	.....
Assessment Bonds (Greater New York Charter)—A4.....	Gold, 4½%, 1917	5,000,000 00	.....	.....	5,000,000 00	.....
Assessment Bonds (Greater New York Charter)—A5.....	Gold, 4½%, 1917	1,500,000 00	.....	.....	1,500,000 00	.....
Assessment Bonds (Greater New York Charter)—A6.....	Gold, 4 %, 1918	500,000 00	.....	.....	500,000 00	.....
Assessment Bonds (Greater New York Charter)—A7.....	Gold, 4 %, 1919	2,000,000 00	.....	.....	2,000,000 00	1,000 00
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 144, Consolidation Act of 1882, etc.).....	On or after 3 %, 1899	242 75	.....	.....	242 75	242 75
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 181, Chapter 378, Laws of 1897, etc.).....	On or after 3 %, 1899	18,181 33	.....	.....	18,181 33	18,181 33
	On or after 3 %, 1900	11,514 65	.....	.....	11,514 65	11,514 65
	On or after 3 %, 1901	17,185 35	.....	.....	17,185 35	17,185 35
	On or after 3 %, 1902	9,000 00	.....	.....	9,000 00	9,000 00
	On or after 3 %, 1903	12,097 46	.....	.....	12,097 46	12,097 46
	On or after 3 %, 1904	2,500 00	.....	.....	2,500 00	2,500 00
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 181, Chapter 378, Laws of 1897, etc.).....	On or after Gold, 3 %, 1904	100 00	.....	.....	100 00	100 00
	Gold, 3 %, On or after 1905	61,676 00	.....	.....	61,676 00	61,676 00
	Gold, 3 %, On or after 1913	31,000 00	.....	.....	31,000 00	31,000 00
Assessment Bonds—For the Improvement of Streets and Avenues in the 26th Ward of the Borough of Brooklyn.....	On or after 3 %, 1904	50,000 00	.....	.....	50,000 00	50,000 00
Assessment Bonds—For the Opening, Extending, Laying Out and Improving of Bedford Avenue, Borough of Brooklyn.....	Gold, 3 %, 1926	162,734 82	.....	.....	162,734 82	162,734 82
Assessment Bonds—For the Redemption of Town Improvement Bonds of the Town of New Lots.....	Gold, 3 %, On or after 1906	20,170 80	.....	.....	20,170 80	20,170 80
Assessment Bonds—For the Redemption of Street Improvement Bonds of the Town of New Utrecht	Gold, 3 %, On or before 1922-1923	20,000 00	.....	.....	20,000 00	20,000 00
Assessment Bonds—For Street and Park Openings.....	Gold, 4 %, 1915	29,000 00	.....	.....	29,000 00	.....
	Gold, 4 %, 1916	1,645,000 00	.....	.....	1,645,000 00	.....
Assessment Bonds—For Street and Park Openings (S1).....	Gold, 4½%, 1917	1,500,000 00	.....	.....	1,500,000 00	.....
Assessment Bonds (G. N. Y. Charter).....	Gold, 3 %, On or after 1915	.....	$597,500 00	.....	597,500 00	597,500 00
Assessment Bonds (Secs. 181 and 183 G. N. Y. Charter).....	Gold, 3 %, On or after 1914	.....	1,000 00	.....	1,000 00	1,000 00
Assessment Bonds (Secs. 181 and 184 G. N. Y. Charter).....	Gold, 3 %, On or after 1914	.....	5,000,000 00	.....	5,000,000 00	5,000,000 00
Assessment Bonds (Secs. 181 and 184 G. N. Y. Charter).....	Gold, 3 %, On or after 1915	.....	3,000,000 00	.....	3,000,000 00	3,000,000 00
Totals.....		$27,261,132 65	$8,598,500 00	$7,990,750 00	$27,868,882 65	$14,405,012 65
Payable from the Proceeds of the Sale of Corporate Stock of The City of New York, Under the Provisions of Section 189 of the Greater New York Charter.						
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes		$13,189,531 69	$9,026,582 20	$21,916,113 89	$300,000 00	$50,000 00
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes	Discounted	14,922,248 27	20,117,352 09	35,039,600 36	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes	Issued in Sterling, Discounted	3,491,165 67	5,040,326 75	8,531,492 42	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For Various Municipal Purposes	Issued in Francs, Discounted	2,711,101 10	3,159,881 77	5,870,982 87	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water		6,136,038 47	9,377,186 73	14,204,247 79	1,308,977 41	1,000,000 00
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water	Discounted	7,231,540 16	11,446,753 46	18,678,293 62	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water	Issued in Sterling, Discounted	3,830,171 95	3,783,383 88	7,613,555 83	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—To Provide for the Supply of Water	Issued in Francs, Discounted	1,883,556 75	1,329,930 95	3,213,487 70	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads		2,138,468 90	8,087,202 05	10,225,670 95	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads	Discounted	4,658,214 26	6,064,892 96	10,723,107 22	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads	Issued in Sterling, Discounted	1,678,791 98	4,857,057 56	6,535,849 54	.....	.....
Notes Issued in Anticipation of the Sale of Corporate Stock—For the Construction of Rapid Transit Railroads	Issued in Francs, Discounted	564,732 88	2,061,218 61	2,625,951 49	.....	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Proceeds of the Sale of Corporate Stock of The City of New York, Under the Provisions of Section 189 of the Greater New York Charter.						
Notes issued in anticipation of the sale of Corporate Stock for various Municipal Purposes	Gold, 6 %, 1915	.....	20,993,000 00	.....	20,993,000 00	.....
Notes issued in anticipation of the sale of Corporate Stock to Provide for the Supply of Water	Gold, 6 %, 1915	.....	11,005,000 00	.....	11,005,000 00	.....
Notes issued in anticipation of the sale of Corporate Stock for the Construction of Rapid Transit Railroads	Gold, 6 %, 1915	.....	25,002,000 00	.....	25,002,000 00	.....
Totals		$62,435,562 08	$141,351,769 01	$145,178,353 68	$58,608,977 41	$1,050,000 00
Payable from the Sinking Fund for the Redemption of the City Debt, Under the Provisions of Section 229 of the Greater New York Charter.						
Armory Bonds—Consolidated Stock	Gold, 3 %, 1914	270,500 00	.....	270,500 00	.....	.....
City Improvement Stock—Consolidated Stock	Gold, 3 %, 1915	778,772 36	.....	.....	778,772 36	65,500 00
Consolidated Stock—Laying Water Mains	Gold, 3½%, 1918	400,000 00	.....	.....	400,000 00	.....
Consolidated Stock—Laying Water Mains	3 %, 1918	250,000 00	.....	.....	250,000 00	250,000 00
Consolidated Stock—New York Bridge Bonds	3 %, 1922	330,000 00	.....	.....	330,000 00	330,000 00
	3 %, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1925	120,000 00	.....	.....	120,000 00	120,000 00
	3 %, 1926	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River (Washington)	3 %, 1914	45,590 00	.....	45,590 00	.....	.....
	3 %, 1915	39,325 11	.....	.....	39,325 11	39,325 11
Consolidated Stock—For Constructing a Bridge over the Harlem River at 155th Street and the Jerome Avenue Approach thereto	3 %, 1916	26,855 00	.....	.....	26,855 00	26,855 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at 155th Street and the Jerome Avenue Approach thereto	3 %, 1916	1,113,145 00	.....	.....	1,113,145 00	1,113,145 00
	3 %, 1917	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For the Jerome Avenue Approach to the Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	201,181 32	.....	.....	201,181 32	.....
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge	3 %, 1916	4,888 00	.....	.....	4,888 00	4,888 00
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge	3 %, 1916	64,500 00	.....	.....	64,500 00	64,500 00
Consolidated Stock—For Acquiring Land for the Sedgwick Avenue and Ogden Avenue Approaches to the Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	23,000 00	.....	.....	23,000 00	.....
Consolidated Stock—For Constructing the Sedgwick and Ogden Avenues Approaches to the Bridge over the Harlem River at 155th Street	Gold, 3 %, 1920	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal at Kingsbridge	3 %, 1914	315,000 00	.....	315,000 00	.....	.....
	3 %, 1915	45,069 34	.....	.....	45,069 34	45,069 34
	3 %, 1919	36,573 00	.....	.....	36,573 00	36,573 00
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal	Gold, 3 %, 1920	80,000 00	.....	.....	80,000 00	.....
Consolidated Stock—For Acquiring Title to Lands Required for the Bridge over the Harlem River at 3d Avenue and the Approaches thereto	3 %, 1920	655,979 91	.....	.....	655,979 91	655,979 91
Consolidated Stock—For Acquiring Land Required for the Bridge over the Harlem River at 3d Avenue and the Approaches thereto	Gold, 3½%, 1918	400,000 00	.....	.....	400,000 00	.....
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	3 %, 1914	100,000 00	.....	100,000 00	.....	.....
	3 %, 1915	85,000 00	.....	.....	85,000 00	85,000 00
	3 %, 1920	204,037 70	.....	.....	204,037 70	204,037 70
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	3 %, 1916	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	Gold, 3½%, 1916	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	Gold, 3½%, 1917	400,000 00	.....	.....	400,000 00	500 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 3d Avenue	Gold, 3 %, 1920	400,000 00	.....	.....	400,000 00	.....
Consolidated Stock—For the Construction of the New East River Bridge	3 %, 1920	137,325 00	.....	.....	137,325 00	137,325 00
Consolidated Stock—For the Construction of the New East River Bridge	Gold, 3½%, 1917	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For the Construction of the New East River Bridge	Gold, 3½%, 1918	300,000 00	.....	.....	300,000 00	10,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at 1st Avenue and the Approaches Thereto, etc.	3 %, 1920	180,000 00	.....	.....	180,000 00	180,000 00
Consolidated Stock—For Preliminary Surveys, etc., for Temporary Bridge Over the Harlem River Near 145th Street	3 %, 1918	4,000 00	.....	.....	4,000 00	4,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River, from 145th Street to 149th Street, etc.	3 %, 1919	96,000 00	.....	.....	96,000 00	96,000 00
Consolidated Stock—For Constructing a New Bridge Connecting Pelham Bay Park and City Island	3 %, 1916	1,000 00	.....	.....	1,000 00	1,000 00
	3 %, 1919	34,000 00	.....	.....	34,000 00	34,000 00
Consolidated Stock—To Provide for the Construction of a Temporary Bridge and Approaches Over the Bronx River At or Near Westchester Avenue	3 %, 1919	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—For Constructing a Bridge Over the Bronx River at Westchester Avenue	3 %, 1920	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge Over the Bronx River at East 177th Street	3 %, 1919	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For the Construction of Bridges with Necessary Abutments Over the Tracks of the New York Central and Hudson River Railroad at Gerard Avenue, Walton Avenue and River Avenue, and Over the Tracks of the New York and Putnam Railroad at Fort Independence Street	3 %, 1922	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For the Construction of a Bridge Over the Tracks of the New York and Harlem Railroad at 153d Street and the Approaches Thereto	3 %, 1919	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For the Construction of a Steel Beam Structure Over the Tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook Avenue, etc.	3 %, 1921	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For Constructing a Bridge Over the Harlem River at its Junction with Spuyten Duyvil Creek and Approaches Thereto, etc., for the Extension of Broadway or Kingsbridge Road	3 %, 1919	45,000 00	.....	.....	45,000 00	45,000 00
Consolidated Stock—For the Construction of a Viaduct or Bridge Over the Tracks of the New York and Harlem Railroad and the Port Morris Branch of the New York and Harlem Railroad Connecting Melrose Avenue, from East 163d Street to the Junction of Webster Avenue and Brook Avenue, at East 165th Street	3 %, 1922	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For the Construction of a Viaduct Carrying Riverside Drive Over West 96th Street	3 %, 1914	65,000 00	.....	65,000 00	.....	.....
Consolidated Stock—For the Erection and Equipment of an East Wing Addition to the Building of the American Museum of Natural History	3 %, 1920	324,103 36	.....	.....	324,103 36	324,103 36

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund for the Redemption of the City Debt, Under the Provisions of Section 229 of the Greater New York Charter.						
Consolidated Stock—For Constructing an East Wing Addition to the Building of the American Museum of Natural History....	Gold, 3 %, 1920	75,000 00	.....	.....	75,000 00	.....
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History	3 %, 1920	19,000 00	.....	.....	19,000 00	19,000 00
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History.....	3 %, 1920	31,000 00	.....	.....	31,000 00	31,000 00
Consolidated Stock—For Completing and Equipping East Wing Addition to the Building of the American Museum of Natural History	Gold, 3 %, 1920	150,000 00	.....	.....	150,000 00	.....
Consolidated Stock—For the Construction and Equipment of the West Wing of the American Museum of Natural History.....	Gold, 3½%, 1917	250,000 00	.....	.....	250,000 00	5,000 00
Consolidated Stock—For the Construction of the West Wing of the American Museum of Natural History.....	Gold, 3 %, 1920	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History	3 %, 1925	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History	3 %, 1920	100,000 00	.....	.....	100,000 00	100,000 00
Consolidated Stock—For the Construction of an Extension of the Metropolitan Museum of Art.....	Gold, 3½%, 1916	200,000 00	.....	.....	200,000 00	.....
Consolidated Stock—For the Construction of a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court.....	3 %, 1916 3 %, 1917	73,636 28 14,485 00	.....	.....	73,636 28 14,485 00	73,636 28 14,485 00
Consolidated Stock—For Constructing a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court	Gold, 3 %, 1920	199,000 00	.....	.....	199,000 00	.....
Consolidated Stock—For Constructing and Equipping the Castle Garden Aquarium, etc.....	Gold, 3 %, 1920	70,000 00	.....	.....	70,000 00	.....
Consolidated Stock—For Acquiring the Site and for Constructing and Equipping the Building for a New Hall of Records.....	3 %, 1923	105,100 00	.....	.....	105,100 00	105,100 00
Consolidated Stock—For Erecting and Constructing a Court House for the Appellate Division of the Supreme Court.....	3 %, 1919	9,593 75	.....	.....	9,593 75	9,593 75
Consolidated Stock—For Constructing, Furnishing and Equipping a Court House for the Appellate Division of the Supreme Court.	3 %, 1919	55,000 00	.....	.....	55,000 00	55,000 00
Consolidated Stock—For the Redemption of Revenue Bonds Issued for the Payment of Judgments for the Awards, etc., in the Matter of Acquiring the Site for a Court House for the Appellate Division of the Supreme Court.....	Gold, 3½%, 1918	389,431 90	.....	.....	389,431 90	.....
Consolidated Stock—For New Buildings, etc., for the Department of Public Charities.....	Gold, 3½%, 1918	350,000 00	.....	.....	350,000 00	.....
Consolidated Stock—For the Erection of New Buildings and for Additions to and Extension, Alteration and Improvement of Existing Buildings under Control of the Department of Public Charities	3 %, 1921	418,175 00	.....	.....	418,175 00	418,175 00
Consolidated Stock—For the Erection of New Buildings and for Additions to and Extension, Alteration and Improvement of Existing Buildings under Control of the Department of Correction	3 %, 1921	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For New Buildings, etc., for the Department of Correction	Gold, 3½%, 1918	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For Constructing an Ambulance Station and Vaccine Laboratory on 17th Street, East of Avenue C, in The City of New York.....	3 %, 1916	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For Erecting a Hospital Building in Gouverneur Slip.....	3 %, 1916	65,000 00	.....	.....	65,000 00	65,000 00
Consolidated Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, Etc.....	3 %, 1921	125,000 00	.....	.....	125,000 00	125,000 00
Consolidated Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets.....	3 %, 1919	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For the Construction of Buildings for the Promotion of the Public Health and Comfort.....	3 %, 1919	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For Constructing a Public Building in Crotona Park.....	3 %, 1914	33,164 00	.....	33,164 00	.....	.....
Consolidated Stock—For the Erection, Etc., of an Addition to the Public Building in Crotona Park.....	3 %, 1920	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For Constructing a Public Building in Crotona Park.....	Gold, 3 %, 1914	60,000 00	.....	60,000 00	.....	.....
Consolidated Stock—For Furnishing and Equipping the Public Building in Crotona Park.....	3 %, 1920	11,947 00	.....	.....	11,947 00	11,947 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park....	3 %, 1919	690,000 00	.....	.....	690,000 00	690,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park....	Gold, 3 %, 1920	310,000 00	.....	.....	310,000 00	5,000 00
Consolidated Stock—For the Improvement of Riverside Park, for Grading, Drainage and Walks.....	3 %, 1914	10,000 00	.....	10,000 00	.....	.....
Consolidated Stock—For the Improvement of Riverside Park, for Grading, Drainage and Walks.....	Gold, 3 %, 1914	190,000 00	.....	190,000 00	.....	.....
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896, Etc.).....	Gold, 3½%, 1917	123,000 00	.....	.....	123,000 00	.....
Consolidated Stock—For the Improvement of Public Parks, Park ways and Drives in The City of New York (Chapter 194, Laws of 1896, Etc.).....	Gold, 3½%, 1918	175,000 00	.....	.....	175,000 00	.....
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896).....	3 %, 1918	37,000 00	.....	.....	37,000 00	37,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897)	3 %, 1921	102,000 00	.....	.....	102,000 00	102,000 00
Consolidated Stock—For the Construction and Improvement of Parkways	3 %, 1914	100,000 00	.....	100,000 00	.....	.....
Consolidated Stock—For the Construction and Improvement of Parkways	Gold, 3 %, 1914	65,700 00	.....	55,700 00	10,000 00	.....
Consolidated Stock—For the Improvement and Completion of Cathedral Parkway.....	Gold, 3 %, 1914	195,000 00	.....	195,000 00	.....	.....
Consolidated Stock—For Acquiring Lands, Etc., for Corlears Hook Park	Gold, 3 %, 1914	50,000 00	.....	50,000 00	.....	.....
Consolidated Stock—For Constructing Corlears Hook Park.....	Gold, 3 %, 1914	74,500 00	.....	74,500 00	.....	.....
Consolidated Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway.....	3 %, 1920 3 %, 1923	12,789 72 1,271 14	.....	.....	12,789 72 1,271 14	12,789 72 1,271 14

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, UNDER THE PROVISIONS OF SECTION 229 OF THE GREATER NEW YORK CHARTER.						
Consolidated Stock—For the Construction, Etc., of a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway	3 %, 1920	2,500 00	.....	.....	2,500 00	2,500 00
Consolidated Stock—For Acquiring Lands, Etc., for a Public Park in the 11th Ward, bounded by Houston, Pitt, Stanton and Sheriff Streets	3 %, 1920	21,209 02	.....	.....	21,209 02	21,209 02
Consolidated Stock—For the Construction, Etc., of a Public Park in the 11th Ward, bounded by Houston, Stanton, Pitt and Sheriff Streets	3 %, 1920	2,500 00	.....	.....	2,500 00	2,500 00
Consolidated Stock—For Acquiring Land for Mulberry Bend Park	Gold, 3 %, 1924	1,584,371 00	.....	.....	1,584,371 00	1,000 00
Consolidated Stock—For the Construction of Mulberry Bend Park	Gold, 3 %, 1920	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For Acquiring Land, Etc., for a Public Park, Situated Between 111th and 114th Streets and 1st Avenue and the East River	3 %, 1917	79,847 91	.....	.....	79,847 91	79,847 91
	3 %, 1918	8,842 40	.....	.....	8,842 40	8,842 40
Consolidated Stock—For the Completion of Riverside Park and Drive	Gold, 3 %, 1914	190,000 00	.....	190,000 00	.....	.....
Consolidated Stock—For the Improvement and Completion of Riverside Park	3 %, 1921	55,000 00	.....	.....	55,000 00	55,000 00
Consolidated Stock—For Acquiring the Lands Known as St. Johns Cemetery, in the 9th Ward, for Use as a Public Park	Gold, 3½%, 1916	554,565 04	.....	.....	554,565 04	.....
Consolidated Stock—For the Construction and Improvement of St. Johns Park, in the 9th Ward	3 %, 1916	35,000 00	.....	.....	35,000 00	35,000 00
Consolidated Stock—For Constructing and Improving the Spuyten Duyvil Parkway and the Streets Connecting the Same with Broadway, in the 24th Ward	3 %, 1923	55,000 00	.....	.....	55,000 00	55,000 00
Consolidated Stock—For Acquiring Lands for a Public Park in the 12th Ward	3 %, 1921	66,307 88	.....	.....	66,307 88	66,307 88
Consolidated Stock—For Acquiring Title to Lands for a Public Park at 27th and 28th Streets, Between 9th and 10th Avenues	3 %, 1921	16,696 32	.....	.....	16,696 32	16,696 32
Consolidated Stock—For Acquiring Washington Bridge Park	3 %, 1915	16,778 80	.....	.....	16,778 80	16,778 80
	3 %, 1920	20,000 00	.....	.....	20,000 00	20,000 00
Consolidated Stock—For the Washington Bridge Park	Gold, 3 %, 1920	640,000 00	.....	.....	640,000 00	3,000 00
Consolidated Stock—For Redemption of Revenue Bonds Issued for the Payment of Awards, Etc., in the Fort Washington Park Proceeding	Gold, 3½%, 1918	867,310 08	.....	.....	867,310 08	22,000 00
Consolidated Stock—Street and Park Opening Fund Stock	Gold, 3½%, 1918	1,868,867 30	.....	.....	1,868,867 30	2,000 00
Consolidated Stock—Fire Department Bonds	3 %, 1915	150,000 00	.....	.....	150,000 00	150,000 00
Consolidated Stock—Fire Department Bonds	3 %, 1916	600,000 00	.....	.....	600,000 00	600,000 00
Consolidated Stock—Fire Department Bonds	Gold, 3 %, 1914	108,015 00	.....	108,015 00	.....	.....
Consolidated Stock—Fire Hydrant Stock	3 %, 1925	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—Fire Hydrant Stock	Gold, 3 %, 1925	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—Fire Hydrant Stock	Gold, 3½%, 1925	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—Police Department Bonds	Gold, 3½%, 1916	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—Police Department Bonds	3 %, 1918	14,000 00	.....	.....	14,000 00	14,000 00
Consolidated Stock—Police Department Bonds	Gold, 3½%, 1918	20,000 00	.....	.....	20,000 00	.....
Consolidated Stock—Police Department Bonds	Gold, 3 %, 1925	60,549 65	.....	.....	60,549 65	1,000 00
Consolidated Stock—For the Construction of a Public Driveway	3 %, 1918	580,000 00	.....	.....	580,000 00	580,000 00
Consolidated Stock—For the Construction of a Public Driveway	3 %, 1918	1,120,000 00	.....	.....	1,120,000 00	1,120,000 00
Consolidated Stock—For Constructing a Public Driveway Along the Harlem River	Gold, 3½%, 1916	250,000 00	.....	.....	250,000 00	.....
Consolidated Stock—For Constructing a Public Driveway Along the Harlem River	Gold, 3 %, 1920	800,000 00	.....	.....	800,000 00	90,000 00
Consolidated Stock—For Repaving Streets and Avenue	3 %, 1916	500,000 00	.....	.....	500,000 00	500,000 00
	3 %, 1920	525,000 00	.....	.....	525,000 00	525,000 00
Consolidated Stock—For Repaving Streets and Avenues	Gold, 3½%, 1916	475,000 00	.....	.....	475,000 00	.....
Consolidated Stock—For Repaving Streets and Avenues	Gold, 3½%, 1917	600,000 00	.....	.....	600,000 00	.....
Consolidated Stock—For Repaving Streets and Avenues	Gold, 3½%, 1918	1,400,000 00	.....	.....	1,400,000 00	1,000 00
Consolidated Stock—For Repaving Streets and Avenues	Gold, 3 %, 1920	200,000 00	.....	.....	200,000 00	.....
Consolidated Stock—For Repaving Streets and Avenues	Gold, 3 %, 1920	500,000 00	.....	.....	500,000 00	.....
Consolidated Stock—For Repaving Avenue A	Gold, 3 %, 1920	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For Repaving 3d Avenue, from the South Side of 138th Street to the North Side of 168th Street	3 %, 1923	8,500 00	.....	.....	8,500 00	8,500 00
Consolidated Stock—For Repaving 3d Avenue, from East 169th Street to the Northern Boundary Line of the 23d Ward	3 %, 1923	5,500 00	.....	.....	5,500 00	5,500 00
Consolidated Stock—For Repaving 3d Avenue, in the 23d Ward	Gold, 3 %, 1920	50,000 00	.....	.....	50,000 00	.....
Consolidated Stock—For Paving Jerome Avenue	3 %, 1922	125,000 00	.....	.....	125,000 00	125,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the 23d and 24th Wards	3 %, 1920	13,425 00	.....	.....	13,425 00	13,425 00
	3 %, 1921	400,000 00	.....	.....	400,000 00	400,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the 23d and 24th Wards	Gold, 3½%, 1917	100,000 00	.....	.....	100,000 00	.....
Consolidated Stock—For Repaving Roads, Streets and Avenues in the 23d and 24th Wards	Gold, 3 %, 1920	85,000 00	.....	.....	85,000 00	.....
Consolidated Stock—For the Extension of Broadway or Kingsbridge Road	3 %, 1919	2,000 00	.....	.....	2,000 00	2,000 00
Consolidated Stock—For the Redemption of Assessment Bonds for the Improvement of Park Avenue above 106th Street	3 %, 1920	100,000 00	.....	.....	100,000 00	100,000 00
Consolidated Stock—For the Purchase of Stock or Plant for the Department of Street Cleaning	3 %, 1914	130,115 00	.....	130,115 00	.....	.....
Consolidated Stock—For the Purchase of Plant for the Department of Street Cleaning	Gold, 3 %, 1914	50,000 00	.....	50,000 00	.....	.....
Consolidated Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning	Gold, 3½%, 1916	150,000 00	.....	.....	150,000 00	.....
Consolidated Stock—For Payment of Award, etc., in the Matter of Acquiring Title to Gore of Land North of 153d Street, between 7th Avenue and Macomb's Dam Road	3 %, 1916	183,509 19	.....	.....	183,509 19	183,509 19
Consolidated Stock—For the Redemption of Bonds and Stock Maturing in the Year 1896	Gold, 3½%, 1922	7,000,000 00	.....	.....	7,000,000 00	165,000 00
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane	Gold, 3½%, 1915	177,000 00	.....	.....	177,000 00	.....
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane	Gold, 3½%, 1916	1,200,000 00	.....	.....	1,200,000 00	40 00
Consolidated Stock—For the Payment of the Expenses Incurred by the Board of Health in the Condemnation, etc., of Buildings	3 %, 1919	38,027 52	.....	.....	38,027 52	38,027 52
Consolidated Stock—School House Bonds	3 %, 1914	27,000 00	.....	27,000 00	.....	.....
Consolidated Stock—Schoolhouse Bonds	3 %, 1916	122,886 06	.....	.....	122,886 06	122,886 06
Consolidated Stock—Schoolhouse Bonds	Gold, 3 %, 1914	625,814 77	.....	623,814 77	2,000 00	.....
Consolidated Stock—Schoolhouse Bonds	Gold, 3 %, 1914	183,198 89	.....	181,198 89	2,000 00	.....
Consolidated Stock—Schoolhouse Bonds	Gold, 3 %, 1914	77,621 50	.....	77,621 50	.....	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.)		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
Payable from the Sinking Fund for the Redemption of the City Debt, Under the Provisions of Section 229 of The Greater New York Charter.						
Consolidated Stock—Schoolhouse Bonds	Gold, 3½%, 1914	84,694 80	.....	84,694 80	.....	.....
Consolidated Stock—Schoolhouse Bonds	Gold, 3½%, 1915	1,925,141 37	.....	.....	1,925,141 37	20,000 00
Consolidated Stock—Schoolhouse Bonds	3 %, 1916	1,453,401 88	.....	.....	1,453,401 88	1,453,401 88
Consolidated Stock—Schoolhouse Bonds	Gold, 3½%, 1916	1,018,029 47	.....	.....	1,018,029 47	.....
Consolidated Stock—Schoolhouse Bonds	Gold, 3½%, 1916	2,673,240 07	.....	.....	2,673,240 07	.....
Consolidated Stock—Sanitary Improvement, Schoolhouse Bonds	3 %, 1914	42,000 00	.....	42,000 00	.....	.....
Consolidated Stock—Sanitary Improvement, Schoolhouse Bonds	Gold, 3 %, 1914	88,830 84	.....	88,830 84	.....	.....
Consolidated Stock—Sanitary Improvement, Schoolhouse Bonds	Gold, 3½%, 1916	112,058 33	.....	.....	112,058 33	.....
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York	Gold, 3 %, 1914	47,000 00	.....	47,000 00	.....	.....
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York	Gold, 3½%, 1914	45,650 00	.....	45,650 00	.....	.....
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York	3 %, 1915	350,000 00	.....	.....	350,000 00	350,000 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York	Gold, 3½%, 1915	158,600 00	.....	.....	158,600 00	1,000 00
Consolidated Stock—High School Bonds	3 %, 1916	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—Dock Bonds	3 %, 1914	270,000 00	.....	270,000 00	.....	.....
	4 %, 1914	175,000 00	.....	175,000 00	.....	.....
Consolidated Stock—Dock Bonds	3 %, 1914	355,000 00	.....	355,000 00	.....	.....
	3½%, 1915	1,150,000 00	.....	.....	1,150,000 00	16,000 00
	3 %, 1916	500,000 00	.....	.....	500,000 00	.....
	3 %, 1917	500,000 00	.....	.....	500,000 00	12,000 00
	3 %, 1918	1,000,000 00	.....	.....	1,000,000 00	500,000 00
	2½%, 1919	50,000 00	.....	.....	50,000 00	50,000 00
	3 %, 1919	1,000,000 00	.....	.....	1,000,000 00	2,000 00
	2½%, 1920	400,000 00	.....	.....	400,000 00	400,000 00
	3 %, 1920	1,050,000 00	.....	.....	1,050,000 00	76,000 00
	3 %, 1921	1,700,000 00	.....	.....	1,700,000 00	500,500 00
	3 %, 1922	2,500,000 00	.....	.....	2,500,000 00	2,480,000 00
	3 %, 1923	2,525,000 00	.....	.....	2,525,000 00	1,670,000 00
	3 %, 1924	2,060,000 00	.....	.....	2,060,000 00	935,000 00
	3 %, 1925	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—Dock Bonds	3 %, 1924	25,000 00	.....	.....	25,000 00	25,000 00
	3½%, 1924	500,000 00	.....	.....	500,000 00	.....
Consolidated Stock—Dock Bonds	Gold, 3 %, 1925	1,160,000 00	.....	.....	1,160,000 00	12,000 00
Consolidated Stock—Dock Bonds	Gold, 3½%, 1926	1,000,000 00	.....	.....	1,000,000 00	1,000 00
Consolidated Stock—Dock Bonds	Gold, 3½%, 1927	4,000,000 00	.....	.....	4,000,000 00	6,000 00
Consolidated Stock—Additional Dock Bonds	3 %, 1928	250,000 00	.....	.....	250,000 00	250,000 00
Consolidated Stock—Additional Dock Bonds	Gold, 3½%, 1928	1,750,000 00	.....	.....	1,750,000 00	2,500 00
Totals		$71,307,243 98	.....	$4,060,394 80	$67,246,849 18	$20,298,771 29
Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), Under the Provisions of Section 1 of Chapter 79 of the Laws of 1889, and Section 214 of the Greater New York Charter.						
Consolidated Stock—For New Parks, Parkways and Public Places in the 23d and 24th Wards and in Westchester County	2½%, 1909 to 1929	$9,823,100 00	.....	.....	$9,823,100 00	$5,228,100 00
Payable from the Sinking Fund for the Redemption of the City Debt (No. 2), Under the Provisions of Section 10 of Article 8 of the Constitution of the State of New York and Section 208 of the Greater New York Charter.						
Additional Water Stock (Consolidated)	Gold, 3½%, 1915	$3,030,500 00	.....	.....	$3,030,500 00	$64,000 00
Additional Water Stock (Consolidated Stock)	Gold, 3½%, 1916	1,750,000 00	.....	.....	1,750,000 00	1,000 00
Additional Croton Water Stock (Consolidated Stock)	Gold, 3 %, 1914	200,000 00	.....	$198,000 00	2,000 00	.....
Additional Water Stock for the Sanitary Protection of the Water Supply (Consolidated Stock)	Gold, 3 %, 1914	391,500 00	.....	391,500 00	.....	.....
Water Main Stock (Consolidated Stock)	Gold, 3 %, 1914	250,000 00	.....	250,000 00	.....	.....
Totals		$5,622,000 00	.....	$839,500 00	$4,782,500 00	$65,000 00
Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), Under the Provisions of Section 213 of the Greater New York Charter.						
Additional Water Stock	3 %, 1913 to 1933	$145,000 00	.....	.....	$145,000 00	$45,000 00
	3½%, 1913 to 1933	300,000 00	.....	.....	300,000 00	.....
Consolidated Stock (City)	Gold, 6 %, 1901	500 00	.....	.....	500 00	.....
Tax Relief Bonds, No. 2	7 %, 1890	2,500 00	.....	.....	2,500 00	.....
Totals		$448,000 00	.....	.....	$448,000 00	$45,000 00
Payable from Assessments.						
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road	On or after 3 %, 1895	$36,042 29	.....	.....	$36,042 29	$36,042 29
	3 %, 1896	5,887 62	.....	.....	5,887 62	5,887 62
	3 %, 1897	13,018 70	.....	.....	13,018 70	13,018 70
	3 %, 1898	30,587 60	.....	.....	30,587 60	30,587 60
Assessment Bonds—Harlem River Improvement	3 %, 1888	75,000 00	.....	.....	75,000 00	75,000 00
Totals		$160,536 21	.....	.....	$160,536 21	$160,536 21

FUNDED DEBT. THE CITY OF NEW YORK. (As Constituted Prior to January 1, 1898.) Bonded Debt of the Annexed Territory of Westchester County.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
TOWN OF WEST FARMS.						
Payable from Taxation.						
Construction of Central Avenue	7 %, 1914 to 1959	$46,000 00	.....	$1,000 00	$45,000 00	$11,000 00
	7 %, 1960	500 00	.....	.....	500 00	500 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

FUNDED DEBT. THE CITY OF NEW YORK. Bonded Debt of the Annexed Territory of Westchester County.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
TOWN OF WEST FARMS.						
PAYABLE FROM TAXATION.						
Construction of Central Avenue	7 %, 1961 to 2121	161,000 00	.....	.....	161,000 00	.....
	7 %, 2122	500 00	.....	.....	500 00	.....
	7 %, 2123	500 00	.....	.....	500 00	.....
	7 %, 2124 to 2146	23,000 00	.....	.....	23,000 00	.....
	7 %, 2147	500 00	.....	.....	500 00	.....
Totals		$232,000 00	.....	$1,000 00	$231,000 00	$11,500 00
TOWN OF MORRISANIA.						
PAYABLE FROM TAXATION.						
Construction of Central Avenue	7 %, 1914	$1,000 00	.....	$1,000 00	.....	.....
	7 %, 1915	500 00	.....	.....	500 00	.....
	7 %, 1916 to 1980	65,000 00	.....	.....	65,000 00	.....
Totals		$66,500 00	.....	$1,000 00	$65,500 00	.....
VILLAGE OF WILLIAMSBRIDGE.						
PAYABLE FROM TAXATION.						
Highway Improvement Bonds (1st Series)	4 %, 1914 to 1918	$5,000 00	.....	$1,000 00	$4,000 00	.....
Highway Improvement Bonds (2d Series)	4 %, 1914 to 1921	8,000 00	.....	1,000 00	7,000 00	.....
Highway Improvement Bonds (3d Series)	4 %, 1914 to 1937	24,000 00	.....	1,000 00	23,000 00	.....
Highway Improvement Bonds (4th Series)	6 %, 1914 to 1943	30,000 00	.....	1,000 00	29,000 00	.....
Highway Improvement Bonds (5th Series)	5 %, 1914 to 1934	21,000 00	.....	1,000 00	20,000 00	.....
Totals		$88,000 00	.....	$5,000 00	$83,000 00	.....
PAYABLE FROM ASSESSMENTS.						
Sewer Bonds	5 %, 1915	175,000 00	.....	.....	175,000 00	.....
TOWN OF WESTCHESTER.						
PAYABLE FROM TAXATION.						
Improvement Bonds	3¼%, 1914 to 1916	$15,000 00	.....	$5,000 00	$10,000 00	.....
Improvement Bonds	3½%, 1917 to 1947	155,000 00	.....	.....	155,000 00	.....
Bonds of Union Free School District No. 2	4 %, 1914 to 1917	4,000 00	.....	1,000 00	3,000 00	.....
Bonds of Union Free School District No. 2	5 %, 1914	2,000 00	.....	2,000 00	.....	.....
	5 %, 1915 to 1918	12,000 00	.....	.....	12,000 00	.....
Totals		$188,000 00	.....	$8,000 00	$180,000 00	.....
VILLAGE OF WAKEFIELD.						
PAYABLE FROM TAXATION.						
Highway Improvement Bonds (2d Series)	4½%, 1914 to 1925	$13,080 00	.....	$1,090 00	$11,990 00	.....
Highway Improvement Bonds (3d Series)	4 %, 1914 to 1923	10,000 00	.....	1,000 00	9,000 00	.....
Highway Improvement Bonds (4th Series)	4½%, 1914 to 1923	10,000 00	.....	1,000 00	9,000 00	.....
Totals		$33,080 00	.....	$3,090 00	$29,990 00	.....

FUNDED DEBT. COUNTY OF NEW YORK.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, No 1, UNDER THE PROVISIONS OF SECTION 213 OF THE GREATER NEW YORK CHARTER.						
Consolidated Stock (County)	Gold, 3 3/10%, 1917	$699,000 00	.....	.....	$699,000 00	.....
	Gold, 3 3/10%, 1918	2,000,000 00	.....	.....	2,000,000 00	$30,000 00
	Gold, 3 3/10%, 1919	2,000,000 00	.....	.....	2,000,000 00	.....
	Gold, 3 3/10%, 1920	2,000,000 00	.....	.....	2,000,000 00	20,000 00
	Gold, 3 3/10%, 1921	2,000,000 00	.....	.....	2,000,000 00	.....
Totals		$8,699,000 00	.....	.....	$8,699,000 00	$50,000 00

THE CITY OF BROOKLYN.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 488 OF THE LAWS OF 1860 AND AMENDMENTS THERETO.						
Public Park Loan Bonds	6 %, 1924	$1,092,000 00	.....	.....	$1,092,000 00	.....
Public Park Loan Bonds	7 %, 1915	6,561,000 00	.....	.....	6,561,000 00	.....
	7 %, 1916	134,000 00	.....	.....	134,000 00	.....
	7 %, 1917	500,000 00	.....	.....	500,000 00	.....
	7 %, 1918	410,000 00	.....	.....	410,000 00	.....
Totals		$8,697,000 00	.....	.....	$8,697,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

THE CITY OF BROOKLYN—*Continued.*		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 572 OF THE LAWS OF 1880 AND CHAPTER 443 OF THE LAWS OF 1881.						
Arrearage Bonds, 10-40s	4 %, 1893 to 1923	$150,000 00	.....	.....	$150,000 00	$150,000 00
Arrearage Bonds, 10-40s	3½%, 1894 to 1924	700,000 00	.....	.....	700,000 00	.....
Totals		$850,000 00	.....	.....	$850,000 00	$150,000 00
PAYABLE FROM THE SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 648 OF THE LAWS OF 1895.						
City Hall Improvement Bonds	Gold, 3½%, 1920	$130,000 00	.....	.....	$130,000 00	$35,000 00
	Gold, 3½%, 1921	25,000 00	.....	.....	25,000 00	.....
Consolidated Stock—For the Completion of the Improvements of the Terminal Facilities of the New York and Brooklyn Bridge	Gold, 3½%, 1925	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1926	60,000 00	.....	.....	60,000 00	.....
Consolidated Stock—For Opening Avenue of Approach to New York and Brooklyn Bridge	Gold, 3½%, 1928	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1929	70,000 00	.....	.....	70,000 00	.....
Consolidated Stock—For the Construction of New East River Bridge	Gold, 3½%, 1935	25,000 00	.....	.....	25,000 00	.....
	Gold, 3½%, 1936	150,000 00	.....	.....	150,000 00	100,000 00
	Gold, 3½%, 1937	362,325 00	.....	.....	362,325 00	53,000 00
Consolidated Stock—Construction of Bridge Connecting Counties of Kings and Queens	Gold, 3½%, 1936	112,000 00	.....	.....	112,000 00	.....
Consolidated Stock—For the Construction of Auxiliary Sewers	Gold, 3½%, 1925	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1936	218,000 00	.....	.....	218,000 00	.....
	Gold, 3½%, 1937	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1938	15,000 00	.....	.....	15,000 00	15,000 00
Wallabout Bonds	Gold, 3½%, 1925	135,000 00	.....	.....	135,000 00	70,000 00
	Gold, 3½%, 1926	190,000 00	.....	.....	190,000 00	.....
Consolidated Stock—Improvement of Wallabout Market Lands	Gold, 3½%, 1916	25,000 00	.....	.....	25,000 00	.....
Consolidated Stock—For the Improvement of the Wallabout Market Property	Gold, 3½%, 1925	15,000 00	.....	.....	15,000 00	.....
Consolidated Stock—For the Improvement of the Wallabout Market Property	Gold, 3½%, 1917	20,000 00	.....	.....	20,000 00	.....
Consolidated Stock—Wallabout Market Improvement Bonds	3½%, 1925	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For Indexing and Re-Indexing Conveyances, Etc.	Gold, 3½%, 1927	271,000 00	.....	.....	271,000 00	271,000 00
Consolidated Stock—Leonard Street Improvement Bonds	Gold, 3½%, 1937	70,000 00	.....	.....	70,000 00	70,000 00
Consolidated Stock—For the Payment of the Principal of and Interest on Matured Bonds of the Town of Gravesend	Gold, 3½%, 1936	21,242 41	.....	.....	21,242 41	1,000 00
Consolidated Stock—For the Payment of Matured and Maturing Obligations of the County of Kings	Gold, 3½%, 1936	700,000 00	.....	.....	700,000 00	1,500 00
Consolidated Stock—County Deficiencies	Gold, 3½%, 1927	48,000 00	.....	.....	48,000 00	48,000 00
Consolidated Stock—For the Improvement of Albany Avenue	Gold, 3½%, 1937	37,000 00	.....	.....	37,000 00	.....
Consolidated Stock—For the Disciplinary Training School for Boys	Gold, 3½%, 1937	90,000 00	.....	.....	90,000 00	.....
Public Library Bonds	Gold, 3½%, 1937	5,000 00	.....	.....	5,000 00	.....
High School Bonds	Gold, 3½%, 1927	24,500 00	.....	.....	24,500 00	24,500 00
School Building Bonds	Gold, 3½%, 1924	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1925	132,000 00	.....	.....	132,000 00	.....
	Gold, 3½%, 1926	50,000 00	.....	.....	50,000 00	.....
School Building Bonds	Gold, 3½%, 1935	218,000 00	.....	.....	218,000 00	10,000 00
	Gold, 3½%, 1936	574,000 00	.....	.....	574,000 00	100,000 00
School Building Bonds	Gold, 3½%, 1937	250,000 00	.....	.....	250,000 00	5,000 00
East Side Park Land Grading Loan	Gold, 3½%, 1917	10,000 00	.....	.....	10,000 00	10,000 00
Local Improvement Bonds—Laws of 1894	4 %, 1925	100,000 00	.....	.....	100,000 00	.....
	4 %, 1926	100,000 00	.....	.....	100,000 00	.....
	4 %, 1927	100,000 00	.....	.....	100,000 00	.....
	4 %, 1928	100,000 00	.....	.....	100,000 00	.....
	4 %, 1929	35,000 00	.....	.....	35,000 00	.....
Local Improvement Bonds—Laws of 1894	Gold, 3½%, 1930	100,000 00	.....	.....	100,000 00	.....
Local Improvement Bonds—Laws of 1895	Gold, 3½%, 1914	200,000 00	.....	$200,000 00	.....	.....
	Gold, 3½%, 1915	100,000 00	.....	.....	100,000 00	.....
Local Improvement Bonds—Laws of 1896	Gold, 3½%, 1916	300,000 00	.....	.....	300,000 00	55,000 00
	Gold, 3½%, 1917	465,000 00	.....	.....	465,000 00	222,000 00
Gravesend Local Improvement Bonds	Gold, 3½%, 1925	21,500 00	.....	.....	21,500 00	13,000 00
	Gold, 3½%, 1932	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1933	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1934	100,000 00	.....	.....	100,000 00	.....
Memorial Monument Bonds	Gold, 3½%, 1924	10,000 00	.....	.....	10,000 00	.....
	Gold, 3½%, 1925	10,000 00	.....	.....	10,000 00	.....
	Gold, 3½%, 1926	10,000 00	.....	.....	10,000 00	.....
	Gold, 3½%, 1927	10,000 00	.....	.....	10,000 00	.....
Memorial Bonds—Fowler Statue	Gold, 3½%, 1917	7,000 00	.....	.....	7,000 00	.....
Museums of Art and Science Bonds	Gold, 3½%, 1925	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1926	100,000 00	.....	.....	100,000 00	.....
	Gold, 3½%, 1927	117,000 00	.....	.....	117,000 00	25,000 00
North Second Street Pier and Sewer Bonds	Gold, 3½%, 1916	40,000 00	.....	.....	40,000 00	40,000 00
Public Market Bonds	Gold, 3½%, 1924	90,000 00	.....	.....	90,000 00	25,000 00
Totals		$6,893,567 41	.....	$200,000 00	$6,693,567 41	$1,219,000 00
PAYABLE FROM THE WATER SINKING FUND OF THE CITY OF BROOKLYN, UNDER THE PROVISIONS OF CHAPTER 396 OF THE LAWS OF 1859, AND ACTS AMENDATORY THEREOF AND SUPPLEMENTARY THERETO.						
Permanent Water Loan Bonds	4 %, 1914	$389,000 00	.....	$389,000 00	.....	.....
Permanent Water Loan Bonds	4 %, 1914	150,000 00	.....	150,000 00	.....	.....
Consolidated Stock—For the Extension of the System of Water Supply	Gold, 3½%, 1917	116,394 76	.....	.....	$116,394 76	116,394 76
	Gold, 3½%, 1925	350,000 00	.....	.....	350,000 00	100,000 00
	Gold, 3½%, 1936	350,000 00	.....	.....	350,000 00	.....
	Gold, 3½%, 1937	1,235,000 00	.....	.....	1,235,000 00	495,000 00
Water Bonds—For the Purchase of Stock, Assets, Franchises and Property of the New Utrecht Water Company	Gold, 3½%, 1916	205,855 00	.....	.....	205,855 00	.....
Water Bonds—For the Payment of Awards, etc., for the Gravesend Water Plant	Gold, 3½%, 1916	10,000 00	.....	.....	10,000 00	10,000 00
	Gold, 3½%, 1917	16,500 00	.....	.....	16,500 00	2,000 00
Totals		$2,822,749 76	.....	$539,000 00	$2,283,749 76	$723,394 76
PAYABLE FROM TAXATION.						
Arrearage of County Taxes Bonds	4 %, 1924	$549,000 00	.....	.....	$549,000 00	.....
East Side Park Land Grading Loan	4 %, 1914	50,000 00	.....	$50,000 00	.....	.....
Flatbush Sewer Bonds, Series "C"	Gold, 3½%, 1914 to 1919	30,000 00	.....	5,000 00	25,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

THE CITY OF BROOKLYN—*Continued.*		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Flatbush Sewer Bonds, Series "C,"	Gold, 3½%, 1920 1921	6,000 00	.....	.....	6,000 00	.....
Flatbush Sewer Bonds	Gold, 3½%, to 1927	63,000 00	.....	.....	63,000 00	.....
	Gold, 3½%, 1928 1914	7,000 00	.....	.....	7,000 00	.....
Local Improvement Bonds (Laws of 1888)	3 %, to 1916 1916	300,000 00	.....	100,000 00	200,000 00	.....
Local Improvement Bonds (Laws of 1889)	3 %, to 1924	900,000 00	.....	.....	900,000 00	500,000 00
Local Improvement Bonds (Laws of 1892)	3 %, 1921 1918	7,000 00	.....	.....	7,000 00	7,000 00
Local Improvement Bonds (Laws of 1892)	3½%, to 1920	300,000 00	.....	.....	300,000 00	100,000 00
	3½%, 1921	40,000 00	.....	.....	40,000 00	40,000 00
Local Improvement Bonds (Laws of 1892)	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
	4 %, 1921	8,000 00	.....	.....	8,000 00	.....
Main Sewer Relief and Extension Fund Bonds	3 %, 1922 1923	117,000 00	.....	.....	117,000 00	117,000 00
	3 %, to 1926	400,000 00	.....	.....	400,000 00	.....
Main Sewer Relief and Extension Fund Bonds	3½%, 1922 1923	43,000 00	.....	.....	43,000 00	.....
	3½%, to 1926	400,000 00	.....	.....	400,000 00	200,000 00
	3½%, 1927	200,000 00	.....	.....	200,000 00	75,000 00
Main Sewer Relief and Extension Fund Bonds	3½%, 1933	50,000 00	.....	.....	50,000 00	50,000 00
Main Sewer Relief and Extension Fund Bonds	4 %, 1931	100,000 00	.....	.....	100,000 00	.....
	4 %, 1932	100,000 00	.....	.....	100,000 00	.....
Municipal Site Bonds	3 %, 1914	100,000 00	.....	100,000 00	.....	.....
	3 %, 1915	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1916	65,000 00	.....	.....	65,000 00	65,000 00
New York Bridge Bonds	7 %, 1914 to 1916	300,000 00	.....	99,000 00	201,000 00	.....
	7 %, 1917	96,000 00	.....	.....	96,000 00	.....
	7 %, 1918	100,000 00	.....	.....	100,000 00	.....
	7 %, 1919	104,000 00	.....	.....	104,000 00	.....
	7 %, 1920	190,000 00	.....	.....	190,000 00	.....
	7 %, 1921	191,000 00	.....	.....	191,000 00	.....
	7 %, 1922	154,000 00	.....	.....	154,000 00	.....
	7 %, 1924	65,000 00	.....	.....	65,000 00	.....
Brooklyn City Bonds—For the Completion of the New York and Brooklyn Bridge	6 %, 1914	350,000 00	.....	350,000 00	.....	.....
	6 %, 1916	300,000 00	.....	.....	300,000 00	.....
Brooklyn City Bonds—For the Completion of the New York and Brooklyn Bridge	5 %, 1917	500,000 00	.....	.....	500,000 00	.....
	5 %, 1918	250,000 00	.....	.....	250,000 00	.....
	5 %, 1919	810,000 00	.....	.....	810,000 00	.....
	5 %, 1920	319,000 00	.....	.....	319,000 00	.....
Brooklyn City Bonds—For the Completion of the New York and Brooklyn Bridge	4 %, 1921	371,000 00	.....	.....	371,000 00	.....
	4 %, 1922	400,000 00	.....	.....	400,000 00	.....
	4 %, 1923	200,000 00	.....	.....	200,000 00	.....
	4 %, 1925	257,000 00	.....	.....	257,000 00	.....
	4 %, 1927	300,000 00	.....	.....	300,000 00	.....
	4 %, 1928	356,000 00	.....	.....	356,000 00	.....
New York and Brooklyn Bridge Bonds—For Terminal Improvements	3 %, 1922	60,000 00	.....	.....	60,000 00	60,000 00
	3 % 1923 to 1925	300,000 00	.....	.....	300,000 00	.....
New York and Brooklyn Bridge Bonds—For Terminal Improvements	3½%, 1922	40,000 00	.....	.....	40,000 00	.....
	3½% 1926 to 1931	600,000 00	.....	.....	600,000 00	.....
New York and Brooklyn Bridge Bonds—For Opening Avenue of Approach	4 %, 1925	100,000 00	.....	.....	100,000 00	.....
	4 %, 1926	100,000 00	.....	.....	100,000 00	.....
	4 %, 1927	75,000 00	.....	.....	75,000 00	.....
New York and Brooklyn Bridge Bonds—For Opening Avenue of Approach	3½% 1923 to 1926	1,200,000 00	.....	.....	1,200,000 00	.....
	3½%, 1927	282,000 00	.....	.....	282,000 00	82,000 00
Park Purchase Bonds	3 %, 1914	100,000 00	.....	100,000 00	.....	.....
	3 %, 1915	100,000 00	.....	.....	100,000 00	.....
	3 %, 1916	65,000 00	.....	.....	65,000 00	.....
	3 %, 1917	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1918	50,000 00	.....	.....	50,000 00	50,000 00
Public Site Purchase and Construction Bonds	3 %, 1920	100,000 00	.....	.....	100,000 00	.....
	3 %, 1921	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1922	100,000 00	.....	.....	100,000 00	70,000 00
	3 %, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1924	100,000 00	.....	.....	100,000 00	100,000 00
Public Market Bonds	3 %, 1917	250,000 00	.....	.....	250,000 00	30,000 00
	3 %, 1918	250,000 00	.....	.....	250,000 00	.....
	3 %, 1919	250,000 00	.....	.....	250,000 00	.....
Public Market Bonds	4 %, 1920 to 1922	900,000 00	.....	.....	900,000 00	.....
	4 %, 1923	309,000 00	.....	.....	309,000 00	.....
	4 %, 1925	100,000 00	.....	.....	100,000 00	.....
Soldiers' and Sailors' Monument Bonds	3 %, 1917	4,000 00	.....	.....	4,000 00	.....
School Building Bonds	3 %, 1918	50,000 00	.....	.....	50,000 00	.....
	3 %, 1919	50,000 00	.....	.....	50,000 00	.....
School Building Bonds	3 %, 1920	87,000 00	.....	.....	87,000 00	87,000 00
	3 %, 1921	75,000 00	.....	.....	75,000 00	75,000 00
School Building Bonds	3½%, 1918	100,000 00	.....	.....	100,000 00	.....
	3½%, 1919	100,000 00	.....	.....	100,000 00	.....
	3½%, 1923	40,000 000	.....	.....	40,000 00	.....
School Building Bonds	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
School Building Bonds	3½%, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1924	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1925	18,000 00	.....	.....	18,000 00	18,000 00
School Building Bonds	4 %, 1920	100,000 00	.....	.....	100,000 00	.....
	4 %, 1921	50,000 00	.....	.....	50,000 00	.....
	4 %, 1922	100,000 00	.....	.....	100,000 00	.....
School Improvement Bonds	3 %, 1917 to 1920	400,000 00	.....	.....	400,000 00	5,000 00
School Improvement Bonds	3 %, 1916	100,000 00	.....	.....	100,000 00	93,000 00
	3 %, 1917	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1918	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1919	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1920	100,000 00	.....	.....	100,000 00	100,000 00

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

CITY OF BROOKLYN—*Continued.*		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
School Improvement Bonds	3 %, 1921	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1922	100,000 00	.....	.....	100,000 00	100,000 00
	3 %, 1923	100,000 00	.....	.....	100,000 00	80,000 00
Totals		$17,653,000 00	.....	$804,000 00	$16,849,000 00	$3,104,000 00
PAYABLE FROM ASSESSMENTS.						
Consolidated Stock for the Construction of Sewers	Gold, 3½%, 1925	$250,000 00	.....	.....	$250,000 00	.....
	Gold, 3½%, 1936	175,000 00	.....	.....	175,000 00	.....
Flatbush Sewer Assessment Bonds	Gold, 3½%, 1914 and 1915	14,000 00	.....	$7,000 00	7,000 00	.....
Jamaica Plank Road Bonds	Gold, 3½%, 1917 to 1920	105,000 00	.....	.....	105,000 00	$105,000 00
Local Improvement Bonds (Laws of 1894)	4 %, 1914 to 1922	300,000 00	.....	.....	300,000 00	.....
Local Improvement Bonds (Laws of 1894)	3½%, 1923	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1924	100,000 00	.....	.....	100,000 00	100,000 00
Twenty-sixth and Adjacent Wards Sewer Bonds	3 %, 1914	115,000 00	.....	115,000 00	.....	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	3 %, 1914	34,000 00	.....	34,000 00	.....	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	3½%, 1915	100,000 00	.....	.....	100,000 00	.....
	3½%, 1916	100,000 00	.....	.....	100,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	4 %, 1917	100,000 00	.....	.....	100,000 00	.....
	4 %, 1918	50,000 00	.....	.....	50,000 00	.....
	4 %, 1919 to 1921	300,000 00	.....	.....	300,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	4 %, 1926	100,000 00	.....	.....	100,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	3½%, 1924	100,000 00	.....	.....	100,000 00	100,000 00
	3½%, 1925	50,000 00	.....	.....	50,000 00	50,000 00
Twenty-sixth and Adjacent Wards Sewer Bonds	4 %, 1922	100,000 00	.....	.....	100,000 00	.....
	4 %, 1923	100,000 00	.....	.....	100,000 00	.....
Twenty-sixth and Adjacent Wards Sewer Bonds	Gold, 3½%, 1918	45,000 00	.....	.....	45,000 00	.....
	Gold, 3½%, 1925	50,000 00	.....	.....	50,000 00	.....
	Gold, 3½%, 1927	100,000 00	.....	.....	100,000 00	.....
Totals		$2,488,000 00	.....	$156,000 00	$2,332,000 00	$455,000 00

TOWN OF GRAVESEND.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM ASSESSMENTS.						
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	3½%, 1919 to 1925	$56,000 00	.....	.....	$56,000 00	.....
	3½%, 1926 to 1928	27,000 00	.....	.....	27,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	3 65/100%, 1918 to 1927	20,000 00	.....	.....	20,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	4½%, 1918 to 1927	66,000 00	.....	.....	66,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 1	5 %, 1921	6,000 00	.....	.....	6,000 00	.....
	5 %, 1922	9,000 00	.....	.....	9,000 00	.....
	5 %, 1923 to 1930	128,000 00	.....	.....	128,000 00	.....
	5 %, 1931	10,000 00	.....	.....	10,000 00	.....
	5 %, 1932	7,000 00	.....	.....	7,000 00	.....
Gravesend Sewer Improvement Loan Bonds, Part 1, Sewer District No. 3	5 %, 1921	28,000 00	.....	.....	28,000 00	.....
	5 %, 1922	30,000 00	.....	.....	30,000 00	.....
	5 %, 1923 to 1930	280,000 00	.....	.....	280,000 00	.....
	5 %, 1931	3,000 00	.....	.....	3,000 00	.....
Local Improvement Bonds	5 %, 1933	330,000 00	.....	.....	330,000 00	.....
	5 %, 1934	127,000 00	.....	.....	127,000 00	.....
Local Improvement Loan Bonds	4 %, 1939	300,000 00	.....	.....	300,000 00	.....
Totals		$1,427,000 00	.....	.....	$1,427,000 00	.....
PAYABLE FROM TAXATION.						
Local Improvement Loan Bonds	5 %, 1934	$40,000 00	.....	.....	$40,000 00	.....

TOWN OF NEW UTRECHT.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM ASSESSMENTS.						
Street Improvement Bonds, 1st Series	5 %, 1914 to 1954	$82,000 00	.....	$2,000 00	$80,000 00	.....
Street Improvement Bonds, 2d Series	5 %, 1914 to 1954	82,000 00	.....	2,000 00	80,000 00	.....
Street Improvement Bonds, 3d Series	5 %, 1914 to 1954	82,000 00	.....	2,000 00	80,000 00	.....
Street Improvement Bonds, 4th Series	5 %, 1914 to 1954	82,000 00	.....	2,000 00	80,000 00	.....
Street Improvement Bonds, 5th Series	5 %, 1914 to 1954	82,000 00	.....	2,000 00	80,000 00	.....
Totals		$410,000 00	.....	$10,000 00	$400,000 00	.....

TOWN OF FLATBUSH.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Flatbush Sewer Bonds, Series "A"	3½%, 1914 to 1919	$36,000 00	.....	$6,000 00	$30,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

TOWN OF FLATBUSH—*Continued.*		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Flatbush Sewer Bonds, Series "A"	3½%, 1920 1921	5,000 00	.....	.....	5,000 00	.....
	3½%, to 1928	24,000 00	.....	.....	24,000 00	.....
Flatbush Sewer Bonds, Series "B"	4 %, 1914 to 1928	135,000 00	.....	9,000 00	126,000 00	.....
Totals		$200,000 00	.....	$15,000 00	$185,000 00	.....

TOWN OF NEW LOTS.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM ASSESSMENTS.						
Street Improvement Bonds, Series "I" to "U"	4 %, 1914 to 1925	$300,000 00	.....	$25,000 00	$275,000 00	.....

KINGS COUNTY.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
County Farm Loan	3½%, 1914	$100,000 00	.....	$100,000 00	.....	.....
Public Building Improvement Loan	4 %, 1914 to 1919	150,000 00	.....	25,000 00	$125,000 00	.....
Public Driveway and Parkway Loan	4 %, 1914	100,000 00	.....	100,000 00	.....	.....
	4 %, 1915	50,000 00	.....	.....	50,000 00	.....
	4 %, 1916 to 1933	1,800,000 00	.....	.....	1,800,000 00	.....
Public Park Fund Loan	4 %, 1914 to 1944	1,550,000 00	.....	50,000 00	1,500,000 00	.....
Public Park Fund Loan	4 %, 1933 to 1940	400,000 00	.....	.....	400,000 00	.....
Refunding Loan	3 %, 1915	180,000 00	.....	.....	180,000 00	.....
Refunding Loan	3½%, 1918	130,000 00	.....	.....	130,000 00	.....
Street Improvement Fund Bonds	4 %, 1915 to 1919	500,000 00	.....	.....	500,000 00	.....
	4 %, 1920 to 1926	1,050,000 00	.....	.....	1,050,000 00	.....
Totals		$6,010,000 00	.....	$275,000 00	$5,735,000 00	.....

LONG ISLAND CITY.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM THE SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS, UNDER THE PROVISIONS OF CHAPTER 122 OF THE LAWS OF 1894.						
Fire Department Bonds	4½%, 1924	$35,000 00	.....	.....	$35,000 00	.....
PAYABLE FROM THE SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS, UNDER THE PROVISIONS OF SECTION 10, ARTICLE 8, OF THE CONSTITUTION OF THE STATE OF NEW YORK.						
Water Supply Bonds	Gold, 4½%, 1915	$19,000 00	.....	.....	$19,000 00	$19,000 00
PAYABLE FROM WATER REVENUE.						
Water Bonds	6 %, 1914	$10,000 00	.....	$10,000 00	.....	.....
Water Bonds	3½%, 1920	10,000 00	.....	.....	$10,000 00	.....
	3½%, 1921	8,000 00	.....	.....	8,000 00	.....
	3½%, 1924	5,000 00	.....	.....	5,000 00	.....
Water Bonds	3½%, 1919	17,000 00	.....	.....	17,000 00	.....
Funded Water Debt Bonds	5 %, 1918	15,000 00	.....	.....	15,000 00	.....
	5 %, 1919 to 1925	15,000 00	.....	.....	15,000 00	.....
	5 %, 1925	45,000 00	.....	.....	45,000 00	.....
Funded Water Debt Bonds	4 %, 1920 to 1922	45,000 00	.....	.....	45,000 00	.....
Totals		$170,000 00	.....	$10,000 00	$160,000 00	.....
PAYABLE FROM TAXATION.						
Funded Debt Bonds	4½%, 1913	$500 00	.....	$500 00	.....	.....
Funded Debt of Long Island City for Newtown Debt	6 %, 1914	16,000 00	.....	16,000 00	.....	.....
	6 %, 1915	21,000 00	.....	.....	$21,000 00	.....
	6 %, 1916	11,000 00	.....	.....	11,000 00	.....
	6 %, 1917 to 1919	48,000 00	.....	.....	48,000 00	.....
Funded Debt of Long Island City for Newtown Debt	4 %, 1920	16,000 00	.....	.....	16,000 00	.....
Park Award Bonds	4½%, 1917	78,000 00	.....	.....	78,000 00	.....
Survey and Map Bonds	5 %, 1918	4,500 00	.....	.....	4,500 00	.....
	5 %, 1919 to 1923	45,000 00	.....	.....	45,000 00	.....
	5 %, 1924	8,000 00	.....	.....	8,000 00	.....
	5 %, 1925	8,500 00	.....	.....	8,500 00	.....
Totals		$256,500 00	.....	$16,500 00	$240,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

LONG ISLAND CITY—*Continued.*		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM ASSESSMENTS.						
General Improvement Bonds, "A" Series 2, for Trunk Sewer and Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue	4½%, 1914	$50,000 00	.....	$50,000 00	.....	.....
General Improvement Bonds, "B" Series 2, for Trunk Sewer and its Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street	4½%, 1914	50,000 00	.....	50,000 00	.....	.....
General Improvement Bonds, "C" Series 2, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue	4½%, 1914	50,000 00	.....	50,000 00	.....	.....
General Improvement Bonds, "F" Series 2, for Regulating and Paving of Steinway Avenue	4½%, 1914	40,000 00	.....	40,000 00	.....	.....
General Improvement Bonds, Series 2, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street	4½%, 1918	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 3, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street	4½%, 1919	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 1, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1920	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 2, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1921	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 3, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1922	50,000 00	.....	.....	50,000 00	.....
General Improvement Bonds, Series 4, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road	4½%, 1923	50,000 00	.....	.....	50,000 00	.....
Totals		$490,000 00	.....	$190,000 00	$300,000 00	.....

TOWN OF NEWTOWN.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
English Kills Gold Road Bonds	Gold, 4½%, 1927	$20,000 00	.....	.....	$20,000 00	.....
Flushing Avenue Improvement Bonds	4 %, 1914 to 1916	30,000 00	.....	$10,000 00	20,000 00	.....
	4 %, 1917	7,000 00	.....	.....	7,000 00	.....
Funded Debt of Newtown, 4th Series (Chap. 165 of the Laws of 1880)	5 %, 1914	13,000 00	.....	13,000 00	.....	.....
Funded Debt of Newtown, 5th Series (Chap. 165 of the Laws of 1880)	5 %, 1914	5,000 00	.....	5,000 00	.....	.....
Funded Debt of Newtown, 7th Series (Chap. 685 of the Laws of 1892)	4 %, 1914	1,000 00	.....	1,000 00	.....	.....
Funded Debt of Newtown, 8th Series (Chap. 685 of the Laws of 1892)	4 %, 1914 and 1915	2,000 00	.....	1,000 00	1,000 00	.....
Funded Debt of Newtown, 9th Series (Chap. 685 of the Laws of 1892)	4 %, 1914 to 1916	3,000 00	.....	1,000 00	2,000 00	.....
Road Bonds	Gold, 4½%, 1927	600,000 00	.....	.....	600,000 00	.....
Bonds of Union Free School District, No. 1	4 %, 1914 to 1927	28,000 00	.....	2,000 00	26,000 00	.....
Bonds of Union Free School District, No. 1	4 %, 1914 to 1927	14,000 00	.....	1,000 00	13,000 00	.....
Bonds of Union Free School District, No. 2	5 %, 1914 to 1918	10,000 00	.....	2,000 00	8,000 00	.....
	5 %, 1919 to 1924	6,000 00	.....	.....	6,000 00	.....
Bonds of Union Free School District, No. 3	5 %, 1914	650 00	.....	650 00	.....	.....
Bonds of Union Free School District, No. 3	5 %, 1914 to 1917	4,000 00	.....	1,000 00	3,000 00	.....
Bonds of Union Free School District, No. 4	5 %, 1914 to 1926	5,200 00	.....	400 00	4,800 00	.....
Bonds of Union Free School District, No. 5	5 %, 1914 to 1927	28,000 00	.....	2,000 00	26,000 00	.....
Bonds of Union Free School District, No. 9	5 %, 1914 to 1920	7,000 00	.....	1,000 00	6,000 00	.....
Bonds of Union Free School District, No. 10	5 %, 1914 to 1921	12,000 00	.....	1,500 00	10,500 00	.....
Bonds of Union Free School District, No. 10	5 %, 1914 to 1927	24,500 00	.....	1,750 00	22,750 00	.....
Bonds of Union Free School District, No. 10	5 %. 1914 to 1926	13,000 00	.....	1,000 00	12,000 00	.....
Bonds of Union Free School District, No. 11	6 %, 1914	1,000 00	.....	1,000 00	.....	.....
Bonds of Union Free School District, No. 12	5 %, 1914 to 1922	4,500 00	.....	500 00	4,000 00	.....
Bonds of Union Free School District, No. 14	5 %, 1914 to 1920	3,500 00	.....	500 00	3,000 00	.....
Bonds of Union Free School District, No. 14	5 %, 1914 to 1928	30,000 00	.....	2,000 00	28,000 00	.....
Totals		$872,350 00	.....	$49,300 00	$823,050 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

TOWN OF FLUSHING.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Bell Avenue Improvement Bonds	Gold, 4 %	1914 to 1921	$16,000 00	.....	$2,000 00	$14,000 00	.....
Broadway Improvement Bonds	5 %	1914 to 1918	5,000 00	.....	1,000 00	4,000 00	.....
Macadam Road Bonds	Gold, 4 %	1914 to 1919	15,000 00	.....	2,500 00	12,500 00	.....
Bonds of Union Free School District, No. 2	Gold, 5 %	1914 to 1916	3,000 00	.....	1,000 00	2,000 00	.....
Bonds of Union Free School District, No. 4	5 %	1914 to 1915	1,000 00	.....	500 00	500 00	.....
Bonds of Union Free School District, No. 5	4 %	1914 to 1929	32,000 00	.....	2,000 00	30,000 00	.....
Bonds of Union Free School District, No. 5	4 %	1930 to 1934	10,000 00	.....	.....	10,000 00	.....
Bonds of Union Free School District, No. 5	Gold, 4 %	1914 to 1926	65,000 00	.....	5,000 00	60,000 00	.....
	Gold, 4 %	1927	2,500 00	.....	.....	2,500 00	.....
Bonds of Union Free School District No. 7	Gold, 4 %	1917 to 1936	50,000 00	.....	.....	50,000 00	.....
Bonds of Union Free School District, No. 7	Gold, 4 %	1937 to 1944	20,000 00	.....	.....	20,000 00	.....
Totals			$219,500 00	.....	$14,000 00	$205,500 00	.....

VILLAGE OF FLUSHING.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Funded Bonds of 1893	4 %	1914 and 1915	$1,000 00	.....	$500 00	$500 00	.....
Funded Bonds of 1894	4 %	1914 to 1919	6,000 00	.....	1,000 00	5,000 00	.....
Refunding Water Bonds	5 %	1914	20,000 00	.....	20,000 00	.....	.....
Standpipe Bonds	Gold, 4 %	1914 to 1932	19,000 00	.....	1,000 00	18,000 00	.....
Street Improvement Bonds of 1894	4 %	1914 to 1917	16,000 00	.....	4,000 00	12,000 00	.....
	4 %	1918	2,000 00	.....	.....	2,000 00	.....
Street Improvement Bonds of 1896	Gold, 4 %	1919 to 1948	120,000 00	.....	.....	120,000 00	.....
Totals			$184,000 00	.....	$26,500 00	$157,500 00	.....

VILLAGE OF COLLEGE POINT.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Improvement Bonds	4 %	1914 to 1916	$9,000 00	.....	$3,000 00	$6,000 00	.....
Improvement Bonds	3½%	1914 to 1926	59,800 00	.....	4,600 00	55,200 00	.....
Totals			$68,800 00	.....	$7,600 00	$61,200 00	.....
PAYABLE FROM WATER REVENUE.							
Water Bonds	7 %	1912	$1,000 00	.....	.....	$1,000 00	.....
Water Bonds	4 %	1914 to 1917	44,000 00	.....	$11,000 00	33,000 00	.....
Water Tower Bonds	4 %	1937	25,000 00	.....	.....	25,000 00	.....
Totals			$70,000 00	.....	$11,000 00	$59,000 00	.....

VILLAGE OF WHITESTONE.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Improvement Bonds, Series No. 1	5 %	1914	$3,000 00	.....	$3,000 00	.....	.....
	5 %	1915 to 1917	12,000 00	.....	.....	$12,000 00	.....
	5 %	1918 to 1921	20,000 00	.....	.....	20,000 00	.....
Improvement Bonds, Series No. 2	Gold, 5 %	1914 to 1916	6,000 00	.....	2,000 00	4,000 00	.....
	Gold, 5 %	1917 to 1919	9,000 00	.....	.....	9,000 00	.....
	Gold, 5 %	1920 to 1922	12,000 00	.....	.....	12,000 00	.....
	Gold, 5 %	1923 to 1926	20,000 00	.....	.....	20,000 00	.....
Totals			$82,000 00	.....	$5,000 00	$77,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

VILLAGE OF WHITESTONE—*Continued.*		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM ASSESSMENTS.						
Sewerage Bonds, Series No. 2	6 %, 1902	$164 59	.....	.....	$164 59	.....
PAYABLE FROM WATER REVENUE.						
Water Bonds, Series No. 1	4½%, 1922	$30,000 00	.....	.....	$30,000 00	.....
Water Bonds, Series No. 2	4½%, 1923	22,000 00	.....	.....	22,000 00	.....
Water Bonds, Series No. 3	4½%, 1924	7,500 00	.....	.....	7,500 00	.....
Water Bonds, Series No. 5	4½%, 1914 to 1918	2,500 00	.....	$500 00	2,000 00	.....
Totals		$62,000 00	.....	$500 00	$61,500 00	.....

TOWN OF JAMAICA.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Macadam Road Bonds	Gold, 4 %, 1926	$450,000 00	.....	.....	$450,000 00	.....
Bonds of Union Free School District, No. 1	4½%, 1927 to 1976	50,000 00	.....	.....	50,000 00	.....
Bonds of Union Free School District, No. 2	5 %, 1914 to 1924	11,000 00	.....	$1,000 00	10,000 00	.....
Bonds of Union Free School District, No. 2	5 %, 1920 to 1924	5,000 00	.....	.....	5,000 00	.....
Bonds of Union Free School District, No. 3	5 %, 1914	8,000 00	.....	8,000 00	.....	.....
Bonds of School District, No. 4	4 %, 1914 to 1949	72,000 00	.....	2,000 00	70,000 00	.....
Bonds of School District, No. 4	5 %, 1914 to 1919	3,000 00	.....	500 00	2,500 00	.....
Bonds of Union Free School District, No. 6	6 % 1914 to 1922	2,250 00	.....	250 00	2,000 00	.....
Bonds of Union Free School District, No. 6	Gold, 5 %, 1917 to 1928	12,000 00	.....	.....	12,000 00	.....
Bonds of Union Free School District, No. 6	5 %, 1930 to 1933	4,000 00	.....	.....	4,000 00	.....
Bonds of Union Free School District, No. 7	4 %, 1914 to 1937	24,000 00	.....	1,000 00	23,000 00	.....
Bonds of Union Free School District, No. 7	4 %, 1914 to 1924	11,000 00	.....	1,000 00	10,000 00	.....
Bonds of Union Free School District, No. 7	4 %, 1914 to 1929	16,000 00	.....	1,000 00	15,000 00	.....
Bonds of Union Free School District, No. 7	5 %, 1914 to 1953	80,000 00	.....	2,000 00	78,000 00	.....
Bonds of Union Free School District, No. 7	Gold, 5 %, 1950 to 1974	125,000 00	.....	.....	125,000 00	.....
Bonds of Union Free School District, No. 8	5 %, 1914 to 1918	10,000 00	.....	2,000 00	8,000 00	.....
Bonds of Union Free School District, No. 8	4 %, 1919 to 1927	18,000 00	.....	.....	18,000 00	.....
Bonds of Union Free School District, No. 8	Gold, 5 %, 1930 to 1954	75,000 00	.....	.....	75,000 00	.....
Bonds of Union Free School District, No. 10	5 %, 1914 to 1923	5,000 00	.....	500 00	4,500 00	.....
Bonds of Union Free School District, No. 10	5 %, 1925 to 1928	2,000 00	.....	.....	2,000 00	.....
Town Hall Land Bonds	4 %, 1914 to 1925	24,000 00	.....	2,000 00	22,000 00	.....
Totals		$1,007,250 00	.....	$21,250 00	$986,000 00	.....

VILLAGE OF JAMAICA.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Sewer Bonds	Gold, 4 %, 1917	$150,000 00	.....	.....	$150,000 00	.....
Street Improvement Bonds	Gold, 4 %, 1917 to 1936	200,000 00	.....	.....	200,000 00	.....
Street Improvement Bonds	Gold, 4 %, 1917 to 1936	200,000 00	.....	.....	200,000 00	.....
Totals		$550,000 00	.....	.....	$550,000 00	.....

VILLAGE OF RICHMOND HILL.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Highway Improvement Bonds	Gold, 4 %, 1926 to 1935	$50,000 00	.....	.....	$50,000 00	.....
Highway Improvement Bonds	Gold, 4 %, 1937 to 1950	70,000 00	.....	.....	70,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

VILLAGE OF RICHMOND HILL—*Continued.*			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Highway Improvement Bonds	Gold, 4 %	1916 to 1925	$50,000 00	.....	.....	$50,000 00	.....
Sidewalk Improvement Bonds	Gold, 4 %	1952 to 1981	150,000 00	.....	.....	150,000 00	.....
Village Hall Bonds	Gold, 4 %	1916 to 1925	10,000 00	.....	.....	10,000 00	.....
Fire Equipment Bonds	Gold, 4 %	1921 to 1925	5,000 00	.....	.....	5,000 00	.....
Totals			$335,000 00	.....	.....	$335,000 00	.....

TOWN OF HEMPSTEAD.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Macadam Road Bonds	Gold, 4 %	1923	$127,000 00	.....	.....	$127,000 00	.....
Bonds of Union Free School District, No. 18	5 %	1918	5,000 00	.....	.....	5,000 00	.....
Bonds of Union Free School District, No. 18	5 %	1917 to 1938	22,000 00	.....	.....	22,000 00	.....
Bonds of Union Free School District, No. 23	5 %	1914 to 1979	66,000 00	.....	$1,000 00	65,000 00	.....
Bonds of Union Free School District, No. 23	Gold, 5 %	1937 to 1949	65,000 00	.....	.....	65,000 00	.....
Totals			$285,000 00	.....	$1,000 00	$284,000 00	.....

TOWNS OF HEMPSTEAD, FLUSHING AND JAMAICA.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 27	5 %	1917 to 1933	$17,000 00	.....	.....	$17,000 00	.....

VILLAGE OF FAR ROCKAWAY.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Bonds for Improvement of Streets and Avenues	5 %	1914 to 1921	$8,000 00	.....	$1,000 00	$7,000 00	.....
	5 %	1922	61,000 00	.....	.....	61,000 00	.....
Bonds for Improvement of Streets and Avenues	5 %	1914 to 1917	4,000 00	.....	1,000 00	3,000 00	.....
	5 %	1918	15,000 00	.....	.....	15,000 00	.....
Bonds for Improvement of Streets and Avenues	4 %	1914 to 1916	3,000 00	.....	1,000 00	2,000 00	.....
Sewer Bonds	5 %	1916	75,000 00	.....	.....	75,000 00	.....
Sewer Bonds	5 %	1917	35,000 00	.....	.....	35,000 00	.....
Sewer Bonds	3½%	1914 to 1925	24,000 00	.....	2,000 00	22,000 00	.....
Totals			$225,000 00	.....	$5,000 00	$220,000 00	.....

VILLAGE OF ROCKAWAY BEACH.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Street Improvement Bonds	5 %	1914 to 1920	$21,000 00	.....	$3,000 00	$18,000 00	.....

VILLAGE OF ARVERNE-BY-THE-SEA.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Drainage Bonds	Gold, 5 %	1915 to 1919	$5,000 00	.....	.....	$5,000 00	.....
Drainage Bonds	Gold, 5 %	1920	2,000 00	.....	.....	2,000 00	.....
	Gold, 5 %	1921	3,000 00	.....	.....	3,000 00	.....
	Gold, 5 %	1922	3,000 00	.....	.....	3,000 00	.....
	Gold, 5 %	1923	1,000 00	.....	.....	1,000 00	.....
Highway Improvement Bonds	Gold, 5 %	1920 to 1927	40,000 00	.....	.....	40,000 00	.....
Street Improvement Bonds	Gold, 5 %	1920 to 1925	60,000 00	.....	.....	60,000 00	.....
Street Opening Bonds	Gold, 5 %	1920 to 1923	4,000 00	.....	.....	4,000 00	.....
Sidewalk Improvement Bonds	Gold, 5 %	1920 to 1923	40,000 00	.....	.....	40,000 00	.....
Village Building Bonds	5 %	1917 to 1924	8,000 00	.....	.....	8,000 00	.....
Totals			$166,000 00	.....	.....	$166,000 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

COUNTY OF QUEENS.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Outstanding Bonds of the County of Queens, of Which 78.952414973 Per Cent. Has Been Imposed Upon the City of New York.							
Jamaica Highway Improvement Bonds	4%,	1922	$400,000 00	.....	.....	.....	.....	.....
Queens County Funding Bonds, "A"	4%,	1914 to 1919	60,000 00	.....	.....	$7,895 24	.....	.....
County Road Bonds, "B"	4%,	1916	80,000 00	.....	.....	.....	.....	.....
County Road Bonds, "C"	4%,	1916	71,000 00	.....	.....	.....	.....	.....
County Road Bonds, "D"	4%,	1916	160,000 00	.....	.....	.....	.....	.....
County Road Bonds, "E"	4%,	1916	35,000 00	.....	.....	.....	.....	.....
County Road Bonds, "F"	4%,	1916	45,000 00	.....	.....	.....	.....	.....
County Road Bonds, "G"	4%,	1916	35,000 00	.....	.....	.....	.....	.....
County Road Bonds, "H"	4%,	1917	50,000 00	.....	.....	.....	.....	.....
County Road Bonds, "I"	4%,	1917	60,000 00	.....	.....	.....	.....	.....
County Road Bonds, "K"	4%,	1917	45,000 00	.....	.....	.....	.....	.....
County Road Bonds, "L"	4%,	1917	45,000 00	.....	.....	.....	.....	.....
County Road Bonds, "M"	4%,	1917	17,000 00	.....	.....	.....	.....	.....
County Road Bonds, "N"	4%,	1917	70,000 00	.....	.....	.....	.....	.....
County Road Bonds, "O"	4%,	1917	7,000 00	.....	.....	.....	.....	.....
County Road Bonds, "P"	4%,	1917	75,000 00	.....	.....	.....	.....	.....
County Road Bonds, "Q"	4%,	1917	27,000 00	.....	.....	.....	.....	.....
County Road Bonds, "R"	4%,	1917	40,000 00	.....	.....	.....	.....	.....
County Road Bonds, "S"	4%,	1917	60,000 00	.....	.....	.....	.....	.....
County Road Bonds, "T"	4%,	1917	55,000 00	.....	.....	.....	.....	.....
County Road Bonds, "U"	4%,	1917	17,000 00	.....	.....	.....	.....	.....
County Road Bonds, "V"	4%,	1917	50,000 00	.....	.....	.....	.....	.....
County Road Bonds, "W"	4%,	1917	135,000 00	.....	.....	.....	.....	.....
County Road Bonds, "X"	4%,	1917	340,000 00	.....	.....	.....	.....	.....
County Road Bonds, "Y"	4%,	1917	120,000 00	.....	.....	.....	.....	.....
County Road Bonds, "A A"	4%,	1917	375,000 00	.....	.....	.....	.....	.....
County Road Bonds, "B B"	4%,	1917	490,000 00	.....	.....	.....	.....	.....
County Road Bonds, "C C"	4%,	1917	325,000 00	.....	.....	.....	.....	.....
County Road Bonds, "D D"	4%,	1917	42,000 00	.....	.....	.....	.....	.....
County Road Bonds, "E E"	4%,	1917	74,000 00	.....	.....	.....	.....	.....
County Road Bonds, "F F"	4%,	1917	48,000 00	.....	.....	.....	.....	.....
County Road Bonds, "G G"	4%,	1917	140,000 00	.....	.....	.....	.....	.....
County Road Bonds, "H H"	4%,	1917	100,000 00	.....	.....	.....	.....	.....
County Road Bonds, "K K"	4%,	1917	40,000 00	.....	.....	.....	.....	.....
County Road Bonds, "L L"	4%,	1917	200,000 00	.....	.....	.....	.....	.....
County Road Bonds, "M M"	4%,	1917	55,000 00	.....	.....	.....	.....	.....
County Road Maintenance Bonds	4%,	1917	50,000 00	.....	.....	.....	.....	.....
Building Bonds, Series 1	4%,	1927	120,000 00	.....	.....	.....	.....	.....
Funding Bonds, Series "B"	4%,	1914 to 1926	130,000 00	.....	.....	7,895 24	.....	.....
	4%,	1927	60,000 00	.....	.....	.....	.....	.....
Funding Bonds, Series "C"	4%,	1917	50,000 00	.....	.....	.....	.....	.....
Total			$4,398,000 00					
Amount of said bonds for which The City of New York is liable				$3,472,327 24	.....	$15,790 48	$3,456,536 76	.....

COUNTY OF RICHMOND.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Funding Bonds	Gold, 4 %, 1914	$95,000 00	.....	$95,000 00	.....	.....
Road Bonds, Series "A"	3½%, 1915	100,000 00	.....	.....	100,000 00	.....
Road Bonds, Series "B"	4½%, 1916	150,000 00	.....	.....	150,000 00	.....
Road Bonds, Series "C"	3½%, 1917	45,000 00	.....	.....	45,000 00	.....
Road Bonds, Series "D"	Gold, 5 %, 1919	75,000 00	.....	.....	75,000 00	.....
Road Bonds, Series "E"	Gold, 5 %, 1919	15,000 00	.....	.....	15,000 00	.....
Road Bonds, Series "F"	Gold, 4 %, 1920	35,000 00	.....	.....	35,000 00	.....
Road Bonds, Series "G"	Gold, 4 %, 1920	100,000 00	.....	.....	100,000 00	.....
	Gold, 4 %, 1921	150,000 00	.....	.....	150,000 00	.....
	Gold, 4 %, 1922	190,000 00	.....	.....	190,000 00	.....
Road Bonds, Series "H"	Gold, 4 %, 1921	18,000 00	.....	.....	18,000 00	.....
Road Bonds, Series "I"	Gold, 4 %, 1922	12,000 00	.....	.....	12,000 00	.....
Road Bonds, Series "J"	Gold, 4 %, 1922	230,000 00	.....	.....	230,000 00	.....
Totals		$1,215,000 00	.....	$95,000 00	$1,120,000 00	.....

TOWN OF MIDDLETOWN.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Road Bonds, Series of 1897	Gold, 5 %, 1927	$130,000 00	.....	.....	$130,000 00	.....
Refunding Bonds	Gold, 4 %, 1914 to 1925	12,000 00	.....	$1,000 00	11,000 00	.....
Bonds of School District, No. 1	Gold, 5 %, 1914 to 1917	9,000 00	.....	2,250 00	6,750 00	.....
Totals		$151,000 00	.....	$3,250 00	$147,750 00	.....

TOWNS OF MIDDLETOWN AND SOUTHFIELD.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Bonds of Union Free School District, No. 2	5 %, 1914 to 1944	$62,000 00	.....	$2,000 00	$60,000 00	.....

TOWN OF NORTHFIELD.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Road Improvement Bonds	Gold, 5 %, 1927	$150,000 00	.....	.....	$150,000 00	.....
Bonds of School District, No. 3	4⅞%, 1914 and 1915	368 42	.....	$184 21	184 21	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

TOWN OF NORTHFIELD—*Continued.*			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 5	5 %	1914 to 1919	6,000 00	.....	1,000 00	5,000 00	.....
Bonds of Union Free School District, No. 6 (Port Richmond)	5 %	1914 to 1921	16,000 00	.....	2,000 00	14,000 00	.....
	5 %	1922	1,000 00	.....	.....	1,000 00	.....
Bonds of School District, No. 7	6 %	1914 and 1915	350 00	.....	175 00	175 00	.....
Bonds of School District, No. 9	5 %	1914 to 1916	1,050 00	.....	350 00	700 00	.....
Totals			$174,768 42	.....	$3,709 21	$171,059 21	.....

TOWN OF SOUTHFIELD.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Refunding Bonds	4 %	1914 to 1930	$10,200 00	.....	$600 00	$9,600 00	.....
	4 %	1931	6,600 00	.....	.....	6,600 00	.....
Road Bonds	Gold, 5 %	1927	115,000 00	.....	.....	115,000 00	.....
Road Bonds, Series of 1897	Gold, 5 %	1927	140,000 00	.....	.....	140,000 00	.....
Bonds of School District, No. 1	Gold, 5 %	1914 to 1916	2,100 00	.....	700 00	1,400 00	.....
Bonds of Union Free School District, No. 3	5 %	1914 to 1921	2,400 00	.....	300 00	2,100 00	.....
Bonds of School District, No. 6 (formerly No. 4 of Middletown)	5 %	1914	225 00	.....	225 00	.....	.....
Totals			$276,525 00	.....	$1,825 00	$274,700 00	.....

TOWNS OF SOUTHFIELD AND MIDDLETOWN.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Bonds of School District, No. 2	5 %	1914	$600 00	.....	$600 00	.....	.....

TOWN OF WESTFIELD.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Road Bonds	Gold, 5 %	1922	$80,000 00	.....	.....	$80,000 00	.....
Road Improvement Bonds	4 %	1920	35,000 00	.....	.....	35,000 00	.....
Bonds of School District, No. 1	6 %	1914 to 1916	600 00	.....	$200 00	400 00	.....
Bonds of Union Free School District, No. 5	6 %	1914 to 1919	3,000 00	.....	500 00	2,500 00	.....
Bonds of Union Free School District, No. 6	5 %	1914	625 00	.....	625 00	.....	.....
Totals			$119,225 00	.....	$1,325 00	$117,900 00	.....

TOWN OF CASTLETON.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Bonds of Union Free School District, No. 3	5 %	1914 to 1922	$27,000 00	.....	$3,000 00	$24,000 00	.....
Bonds of School District, No. 5	4½%	1914 to 1916	1,012 50	.....	337 50	675 00	.....
Totals			$28,012 50	.....	$3,337 50	$24,675 00	.....

VILLAGE OF TOTTENVILLE.			Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.							
Water Bonds	Gold, 3½%,	1914 to 1926	$15,600 00	.....	$1,200 00	$14,400 00	.....
Road Bonds	Gold, 3½%,	1914 to 1925	6,000 00	.....	500 00	5,500 00	.....
Sewer Bonds	Gold, 3½%,	1914 to 1926	10,400 00	.....	800 00	9,600 00	.....
Totals			$32,000 00	.....	$2,500 00	$29,500 00	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

TEMPORARY DEBT. THE CITY OF NEW YORK. SPECIAL REVENUE BONDS.		Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
PAYABLE FROM TAXATION.						
Special Revenue Bonds of 1913	1914	$6,319,225 00	.....	$6,319,225 00	.....	.....
Special Revenue Bonds of 1914	1915	.....	$11,925,425 00	.....	$11,925,425 00	$4,980,000 00
Totals		$6,319,225 00	$11,925,425 00	$6,319,225 00	$11,925,425 00	$4,980,000 00
Revenue Bonds and Revenue Bills Issued in Anticipation of the Collection of Taxes.						
For the year 1910, Revenue Bonds		$3,000,000 00	.....	$3,000,000 00	.....	.....
For the year 1911, Revenue Bills	(Discounted)	938,728 65	.....	938,728 65	.....	.....
For the year 1911, Revenue Bills	(Issued in Sterling, Discounted)	1,134,758 13	.....	1,134,758 13	.....	.....
For the year 1911, Revenue Bills	(Issued in Francs, Discounted)	753,738 90	.....	753,738 90	.....	.....
For the year 1912, Revenue Bonds		2,600,000 00	.....	2,600,000 00	.....	.....
For the year 1912, Revenue Bills	(Discounted)	514,656 16	.....	514,656 16	.....	.....
For the year 1912, Revenue Bills	(Issued in Francs, Discounted)	2,997,291 49	.....	2,997,291 49	.....	.....
For the year 1912, Revenue Bills	(Issued in Sterling, Discounted)	236,499 55	.....	236,499 55	.....	.....
For the year 1913, Revenue Bonds		4,982,000 00	.....	4,982,000 00	.....	.....
For the year 1913, Revenue Bills	(Discounted)	6,073,631 70	.....	6,073,631 70	.....	.....
For the year 1913, Revenue Bills	(Issued in Francs, Discounted)	1,185,761 63	.....	1,185,761 63	.....	.....
For the year 1913, Revenue Bills	(Issued in Sterling, Discounted)	9,277,349 52	.....	9,277,349 52	.....	.....
For the year 1914, Revenue Bonds		.....	$15,056,872 69	9,990,172 69	$5,066,700 00	.....
For the year 1914, Revenue Bills	With Interest	.....	3,500,000 00	3,500,000 00	.....	.....
For the year 1914, Revenue Bills	Discounted	.....	15,883,994 87	15,883,994 87	.....	.....
For the year 1914, Revenue Bills	(Issued in Francs, Discounted)	.....	7,810,960 62	7,810,960 62	.....	.....
For the year 1914, Revenue Bills	(Issued in Sterling, Discounted)	.....	62,393,391 95	61,923,144 85	470,247 10	.....
For the year 1914, Revenue Bonds	Gold, 6 %, 1916	.....	18,000,000 00	.....	18,000,000 00	.....
For the year 1914, Revenue Bonds	Gold, 6 %, 1917	.....	25,000,000 00	.....	25,000,000 00	.....
Totals		$33,694,415 73	$147,645,220 13	$132,802,688 76	$48,536,947 10	.....

SUMMARY STATEMENT

Of the BONDED INDEBTEDNESS of THE CITY OF NEW YORK on DECEMBER 31, 1914, as RECORDED in THE BOOKS of the DEPARTMENT OF FINANCE.

1. FUNDED DEBT.	Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
A.—FUNDED DEBT OF THE CITY OF NEW YORK, AS NOW CONSTITUTED, ISSUED SUBSEQUENT TO JANUARY 1, 1898.					
(1) Payable from the Sinking Fund of The City of New York, under the provisions of Section 206 of the Greater New York Charter	$646,776,569 07	$50,670,739 66	$2,799,048 50	$694,648,260 23	$96,719,985 61
(2) Payable from the Water Sinking Fund of The City of New York, under the provisions of Section 10, of Article 8, of the Constitution of the State of New York, and Section 208 of the Greater New York Charter	173,599,368 00	21,425,704 84	.....	195,025,272 84	32,733,572 84
(3) Payable from Taxation under the provisions of Section 222 of the Greater New York Charter	159,500,600 00	23,500,000 00	.....	183,000,000 00	183,000,000 00
(4) Payable from Assessments	27,261,132 65	8,598,500 00	7,990,750 00	27,868,882 65	14,405,012 65
(5) Payable from the Proceeds of the Sale of Corporate Stock of The City of New York, under the provisions of Section 189 of the Greater New York Charter	62,435,562 08	141,351,769 01	145,178,353 68	58,608,977 41	1,050,300 00
B.—FUNDED DEBT OF THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898, ISSUED PRIOR TO SAID DATE.					
Boroughs of Manhattan and The Bronx, City of New York.					
(1) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 229 of the Greater New York Charter	71,307,243 98	.....	4,060,394 80	67,246,849 18	20,298,771 29
(2) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 1 of Chapter 79 of the Laws of 1889, and Section 214 of the Greater New York Charter	9,823,100 00	.....	.....	9,823,100 00	5,228,100 00
(3) Payable from the Sinking Fund for the Redemption of the City Debt (No. 2), under the provisions of Section 10, of Article 8, of the Constitution of the State of New York	5,622,000 00	.....	839,500 00	4,782,500 00	65,000 00
(4) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 213 of the Greater New York Charter	448,000 00	.....	.....	448,000 00	45,000 00
(5) Payable from Assessments	335,536 21	.....	.....	335,536 21	160,536 21
(6) Payable from Taxation	607,580 00	.....	18,090 00	589,490 00	11,500 00
County of New York.					
(7) Payable from the Sinking Fund for the Redemption of the City Debt (No. 1), under the provisions of Section 213 of the Greater New York Charter	8,699,000 00	.....	.....	8,699,000 00	50,000 00
C.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF BROOKLYN, INCLUDING KINGS COUNTY, ISSUED PRIOR TO JANUARY 1, 1898 (EXCEPTING $300,000 OF BONDS OF TOWN OF GRAVESEND ISSUED IN 1898, UNDER AN ORDER OF COURT).					
City of Brooklyn, Including Annexed Towns.					
(1) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 488 of the Laws of 1860 and amendments thereof, and Section 207 of the Greater New York Charter	8,697,000 00	.....	.....	8,697,000 00	.....
(2) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 572 of the Laws of 1880, and Chapter 443 of the Laws of 1881, and Section 207 of the Greater New York Charter	850,000 00	.....	.....	850,000 00	150,000 00
(3) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 648 of the Laws of 1895, and Section 207 of the Greater New York Charter	6,893,567 41	.....	200,000 00	6,693,567 41	1,219,000 00
(4) Payable from the Water Sinking Fund of the City of Brooklyn, under the provisions of Chapter 396 of the Laws of 1859, and acts amendatory thereof and supplementary thereto, and Section 208 of the Greater New York Charter	2,822,749 76	.....	539,000 00	2,283,749 76	723,394 76
(5) Payable from Taxation	17,893,000 00	.....	819,000 00	17,074,000 00	3,104,000 00
(6) Payable from Assessments	4,625,000 00	.....	191,000 00	4,434,000 00	455,000 00
County of Kings.					
(7) Payable from Taxation	6,010,000 00	.....	275,000 00	5,735,000 00	.....
D—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF QUEENS, INCLUDING THE PROPORTION OF THE DEBT OF THE COUNTY OF QUEENS IMPOSED UPON THE CITY OF NEW YORK. ISSUED PRIOR TO JANUARY 1, 1898.					
Corporations Other Than Queens County.					
(1) Payable from the Sinking Fund of Long Island City for the Redemption of Fire Bonds, under the provisons of Chapter 122 of the Laws of 1894, and Section 207 of the Greater New York Charter	35,000 00	.....	.....	35,000 00	.....
(2) Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the provisions of Section 10, Article 8, of the Constitution of the State of New York, and Section 208 of the Greater New York Charter	19,000 00	.....	.....	19,000 00	19,000 00
(3) Payable from Water Revenue	302,000 00	.....	21,500 00	280,500 00	.....
(4) Payable from Taxation	4,289,400 00	.....	149,150 00	4,140,250 00	.....
(5) Payable from Assessments	490,164 59	.....	190,000 00	300,164 59	.....

FUNDED DEBT OF THE CITY OF NEW YORK, DECEMBER 31, 1914.

I. FUNDED DEBT—Continued.	Total Amounts Outstanding December 31, 1913.	Issued During 1914.	Redeemed and Cancelled During 1914.	Total Amounts Outstanding December 31, 1914.	Amounts Held as Investments by the Sinking Funds December 31, 1914.
County of Queens. Amount to be borne by The City of New York.					
(6) Payable from Taxation	$3,472,327 24	.....	$15,790 48	$3,456,536 76	.....
E.—Funded Debts of Corporations in the Borough of Richmond, Including Richmond County, Issued Prior to January 1, 1898.					
Corporations Other Than Richmond County. (1) Payable from Taxation	844,130 92	.....	18,546 71	825,584 21	.....
County of Richmond. (2) Payable from Taxation	1,215,000 00	.....	95,000 00	1,120,000 00	.....
Total Funded Debt	$1,224,873,631 91	$245,546,713 51	$163,400,124 17	$1,307,020,221 25	$359,437,873 36
II. TEMPORARY DEBT.					
(1) Special Revenue Bonds Payable from Taxation	6,319,225 00	11,925,425 00	6,319,225 00	11,925,425 00	4,980,000 00
(2) Revenue Bonds and Revenue Bills Issued in Anticipation of the Collection of Taxes	33,694,415 73	147,645,220 13	132,802,688 76	48,536,947 10	.....
Total Bonded Debt	$1,264,887,272 64	$405,117,358 64	$302,522,037 93	$1,367,482,593 35	$364,417,873 36

SUMMARY.

Total Gross Funded Debt		$1,307,020,221 25
Less Amounts held by the Commissioners of the Sinking Fund—		
For Account of the Sinking Fund of The City of New York	$63,254,803 93	
For Account of the Water Sinking Fund of The City of New York	17,464,456 28	
For account of the Sinking Fund for the Redemption of the City Debt (No. 1)	256,791,599 34	
For Account of the Sinking Fund for the Redemption of the City Debt (No. 2)	4,506,725 21	
For Account of the Sinking Fund of the City of Brooklyn	14,038,551 95	
For Account of the Water Sinking Fund of the City of Brooklyn	3,344,236 65	
For Account of the Sinking Fund of Long Island City, for the Redemption of Water Bonds	15,500 00	
For Account of the Sinking Fund of Long Island City, for the Redemption of Fire Bonds	22,000 00	
		359,437,873 36
Net Funded Debt		$947,582,347 89
Temporary Debt		60,462,372 10
Net Bonded Debt		$1,008,044,719 99

STATEMENT "W."

SUMMARY "A"—Part I.

STATEMENT SHOWING THE AMOUNT OF UNCOLLECTED TAXES AS AT DECEMBER 31, 1914, CLASSIFIED AS TO GENERAL CHARACTER OF PROPERTY AGAINST WHICH TAXES ARE LEVIED.

Tax Levies of—	Real Estate, *i. e.* Lands and Buildings.	Special Franchises.	Real Estate of Corporations.	Personal.	Total.
1898 and prior	$1,389,714 46	.....	.....	$740,144 96	$2,129,859 42
1899	190,615 30	.....	$10,995 90	4,385,947 01	4,587,558 21
1900	145,811 06	$265,185 95	9,298 71	2,645,986 51	3,066,282 23
1901	179,107 07	81,905 43	5,063 59	4,405,159 05	4,671,235 14
1902	129,329 97	58,831 27	4,877 30	4,237,252 19	4,430,290 73
1903	167,224 53	38,201 42	8,199 25	3,857,219 94	4,070,845 14
1904	231,941 28	40,601 43	14,770 96	4,304,273 00	4,591,586 67
1905	287,626 57	35,419 64	16,757 86	4,500,221 06	4,840,025 13
1906	294,026 70	46,748 39	16,227 47	3,331,060 21	3,688,062 77
1907	367,294 90	358,688 54	16,178 20	3,069,094 12	3,811,255 76
1908	524,460 65	496,160 97	22,837 43	2,164,976 55	3,208,435 60
1909	693,753 36	125,631 82	21,209 50	2,389,725 34	3,230,320 02
1910	1,138,618 45	1,791,243 93	78,815 65	1,458,539 01	4,467,217 04
1911	2,101,401 49	1,719,212 65	94,801 20	1,287,801 46	5,203,216 80
1912	3,435,129 38	1,687,756 43	122,917 18	1,520,126 29	6,765,929 28
1913	6,333,886 39	2,193,808 84	288,827 29	1,903,396 71	10,719,919 23
Total Arrears	$17,609,941 56	$8,939,396 71	$731,777 49	$46,200,923 41	$73,482,039 17
1914	20,099,330 39	2,123,555 26	283,647 20	2,202,574 18	24,709,107 03
Total Uncollected	$37,709,271 95	$11,062,951 97	$1,015,424 69	$48,403,497 59	$98,191,146 20

SUMMARY "A"—Part II.

STATEMENT SHOWING THE AMOUNT OF UNCOLLECTED TAXES AS AT DECEMBER 31, 1914, DIVIDED AS TO BOROUGHS.

Real Estate, *i. e.*, Lands and Buildings.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.
Manhattan	$523,850 89	$59,036 49	$50,921 19	$90,211 13	$60,567 71	$84,849 91	$130,659 39	$179,422 64	$155,637 72
The Bronx	75,995 23	12,086 91	35,994 29	25,043 36	15,161 63	23,661 90	24,570 92	19,213 43	49,994 16
Brooklyn	40,401 29	14,304 28	17,938 44	27,499 97	15,301 54	31,829 60	38,903 30	47,213 48	38,755 10
Queens	585,078 65	90,592 17	35,443 43	32,156 34	31,798 37	22,867 07	27,459 03	31,065 89	38,964 76
Richmond	164,388 40	4,595 45	5,513 71	4,196 27	6,500 72	4,016 05	10,348 64	10,711 13	10,674 96
Totals	$1,389,714 46	$190,615 30	$145,811 06	$179,107 07	$129,329 97	$167,224 53	$231,941 28	$287,626 57	$294,026 70

Real Estate—*Continued.*

Borough of	1907.	1908.	1909.	1910.	1911.	1912.	1913.	1914.	Total Arrears.
Manhattan	$176,557 95	$170,532 63	$184,607 87	$275,531 17	$457,581 00	$923,535 26	$2,284,860 18	$9,432,692 93	$15,251,056 06
The Bronx	62,858 63	90,125 42	159,192 48	229,965 32	387,721 60	602,724 05	902,784 51	2,227,465 72	4,944,559 20
Brooklyn	47,046 56	105,369 72	126,855 28	310,080 81	599,991 82	958,644 48	1,694,034 59	5,663,958 97	9,778,129 59
Queens	67,613 50	137,692 64	186,586 04	258,575 33	555,232 65	789,285 99	1,202,638 30	2,333,289 18	6,426,339 34
Richmond	13,218 26	20,740 24	36,511 69	64,465 82	100,874 42	160,939 60	249,568 81	441,923 59	1,309,187 76
Totals	$367,294 90	$524,460 65	$693,753 36	$1,138,618 45	$2,101,401 49	$3,435,129 38	$6,333,886 39	$20,099,330 39	$37,709,271 95

Special Franchises.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.
Manhattan	.....	.....	$231,220 76	$1,608 06	$2,676 47	$1,363 06	$1,464 32	$1,569 24	$3,662 70
The Bronx	.....	.....	8,157 71	139 03	1,008 25	4,459 41	5,978 90	716 34	554 00
Brooklyn	.....	.....	1,136 76	776 24	3,060 95	1,379 78	1,435 20	482 81	3,024 65
Queens	.....	.....	2,841 24	52,638 09	35,379 42	22,243 19	22,484 72	23,146 18	29,863 12
Richmond	.....	.....	21,829 48	26,744 01	16,706 18	8,755 98	9,238 29	9,505 07	9,643 92
Totals	.....	.....	$265,185 95	$81,905 43	$58,831 27	$38,201 42	$40,601 43	$35,419 64	$46,748 39

SPECIAL FRANCHISES—*Continued.*

Borough of	1907.	1908.	1909.	1910.	1911.	1912.	1913.	1914.	Total Arrears.
Manhattan	$2,862 79	$30,357 57	$16,898 52	$911,432 18	$666,856 36	$692,400 07	$1,603,802 66	$1,599,656 72	$5,767,831 48
The Bronx	603 32	681 21	594 79	61,925 05	94,036 74	110,891 83	139,360 14	160,165 66	589,272 38
Brooklyn	309,137 40	396,956 15	65,258 48	729,642 44	849,228 72	800,904 23	372,114 66	277,030 73	3,811,569 20
Queens	35,471 85	56,571 30	20,648 97	73,870 44	91,777 13	67,284 08	57,555 86	61,190 05	652,965 64
Richmond	10,613 18	11,594 74	22,231 06	14,373 82	17,313 70	16,276 22	20,975 52	25,512 10	241,313 27
Totals	$358,688 54	$496,160 97	$125,631 82	$1,791,243 93	$1,719,212 65	$1,687,756 43	$2,193,808 84	$2,123,555 26	$11,062,951 97

REAL ESTATE OF CORPORATIONS.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.
Manhattan	.....	$111 61	$530 43	$145 95	$120 46	$2,954 52	$3,166 76	$3,195 61	$3,389 42
The Bronx	.....	4 96	73 05	79 94	92 05	142 05	152 08	90 17	89 45
Brooklyn	.....	169 85	8,589 84	4,654 49	4,447 50	4,826 70	9,087 55	7,838 96	8,921 32
Queens	.....	2,832 36	105 39	183 21	217 29	270 75	2,352 64	3,427 50	3,795 45
Richmond	.....	7,877 12	.....	.....	.....	5 23	11 93	2,205 62	31 83
Totals	.....	$10,995 90	$9,298 71	$5,063 59	$4,877 30	$8,199 25	$14,770 96	$16,757 86	$16,227 47

REAL ESTATE OF CORPORATIONS—*Continued.*

Borough of	1907.	1908.	1909.	1910.	1911.	1912.	1913.	1914.	Total Arrears.
Manhattan	$3,667 71	$8,917 62	$2,852 54	$4,191 49	$4,978 14	$15,145 50	$179,180 93	$180,895 92	$413,444 61
The Bronx	120 97	106 51	1,689 78	1,770 19	2,079 88	7,798 92	47,199 33	49,573 08	111,062 41
Brooklyn	7,770 99	9,066 32	10,788 36	66,052 47	70,483 62	77,395 26	22,384 19	9,578 28	322,055 70
Queens	4,551 88	4,685 39	5,621 43	6,773 38	17,250 48	19,979 36	37,277 88	41,303 78	150,528 17
Richmond	66 65	61 59	257 39	28 12	9 08	2,598 14	2,784 96	2,296 14	18,233 80
Totals	$16,178 20	$22,837 43	$21,209 50	$78,815 65	$94,801 20	$122,917 18	$288,827 29	$283,647 20	$1,015,424 69

PERSONAL PROPERTY.

Borough of	1898 and Prior.	1899.	1900.	1901.	1902.	1903.	1904.	1905.	1906.
Manhattan	.....	$3,726,350 70	$1,984,429 59	$2,907,572 28	$2,903,323 58	$2,787,557 71	$3,200,948 23	$3,507,772 66	$2,383,570 51
The Bronx	.....	106,964 61	128,013 09	166,369 22	192,801 65	140,429 14	176,564 80	167,762 78	172,585 07
Brooklyn	$740,144 96	426,776 27	388,577 05	1,049,289 67	938,736 73	815,127 50	801,539 39	697,679 10	652,274 59
Queens	.....	87,498 25	68,121 21	125,566 78	101,720 66	60,743 58	70,473 07	79,738 95	88,857 56
Richmond	.....	38,357 18	76,845 57	156,361 10	100,669 57	53,362 01	54,747 51	47,267 57	33,772 48
Totals	$740,144 96	$4,385,947 01	$2,645,986 51	$4,405,159 05	$4,237,252 19	$3,857,219 94	$4,304,273 00	$4,500,221 06	$3,331,060 21

PERSONAL PROPERTY—*Continued.*

Borough of	1907.	1908.	1909.	1910.	1911.	1912.	1913.	1914.	Total Arrears.
Manhattan	$2,122,648 03	$1,174,638 93	$1,298,085 57	$945,800 67	$862,224 00	$1,064,375 00	$1,326,560 30	$1,731,190 37	$33,927,048 13
The Bronx	115,107 56	99,807 54	114,134 50	57,569 46	30,187 94	38,430 78	50,948 54	60,160 53	1,817,837 21
Brooklyn	706,553 96	765,796 64	848,127 16	415,165 53	359,478 66	361,527 63	444,994 71	342,163 78	10,753,953 33
Queens	102,576 94	109,761 88	114,513 96	35,303 65	33,860 41	53,111 60	75,309 80	62,719 20	1,269,877 50
Richmond	22,207 63	14,971 56	14,864 15	4,699 70	2,050 45	2,681 28	5,583 36	6,340 30	634,781 42
Totals	$3,069,094 12	$2,164,976 55	$2,389,725 34	$1,458,539 01	$1,287,801 46	$1,520,126 29	$1,903,396 71	$2,202,574 18	$48,403,497 59

SUMMARY "B"—PART III.

Statement of the Total Amounts of Uncollected Taxes as at January 1, 1914, Showing Also the Collections and Cancellations During the Year 1914, Together with the Additions of the Uncollected Taxes of 1914 Tax Levy and the Total Uncollected Taxes of All Levies as at December 31, 1914.

Tax Levies of—	Amount of Outstanding Taxes at at January 1, 1914.	Amount of Outstanding Taxes as at January 1, 1914, as Adjusted During 1914.	Net Collections as Adjusted.	Discounts.	Cancellations.	Deductions Under Section 48, General Tax Laws.	Amount of Outstanding Taxes as at December 31, 1914.
1898 and Prior	$2,293,566 40	$2,293,566 40	$32,293 08	.....	$131,413 90	.....	$2,129,859 42
1899	4,645,478 49	4,646,649 68	11,931 49	.....	47,159 98	.....	4,587,558 21
1900	3,066,531 32	3,126,078 48	20,268 45	.....	39,527 80	.....	3,066,282 23
1901	4,699,416 00	4,697,956 24	11,329 03	.....	15,392 07	.....	4,671,235 14
1902	4,486,126 63	4,474,592 10	14,194 43	.....	30,106 94	.....	4,430,290 73
1903	4,134,679 37	4,115,429 05	7,881 58	.....	36,702 33	.....	4,070,845 14
1904	4,680,548 60	4,674,806 37	9,484 42	.....	73,735 28	.....	4,591,586 67
1905	4,946,241 10	4,942,774 78	10,411 39	.....	92,338 26	.....	4,840,025 13
1906	3,893,187 57	3,897,862 50	21,807 29	.....	187,992 44	.....	3,688,062 77
1907	4,099,002 99	4,096,698 32	47,607 85	.....	237,834 71	.....	3,811,255 76
1908	3,530,912 93	3,532,931 03	121,756 42	.....	202,739 01	.....	3,208,435 60
1909	3,737,249 96	3,731,383 34	293,065 31	.....	207,998 01	.....	3,230,320 02
1910	5,323,815 31	5,323,815 31	594,548 21	.....	261,448 87	$601 19	4,467,217 04
1911	7,017,672 53	7,017,672 53	1,279,685 62	.....	534,172 41	597 70	5,203,216 80
1912	9,938,041 55	9,938,041 55	2,595,645 03	.....	576,051 83	415 41	6,765,929 28
1913	24,220,305 24	24,220,305 23	13,352,274 59	$4 45	147,695 19	411 77	10,719,919 23
Total Uncollected, January 1, 1914	$94,717,775 99	$94,730,562 91	.....	.....	.....	.....	.....
Tax Levy for 1914		150,503,514 53	124,366,912 18	292,103 40	166,626 47	968,765 45	24,709,107 03
Totals		$245,234,077 44	$142,791,096 37	$292,107 85	$2,988,935 50	$970,791 52	.....
Total Uncollected Taxes as at December 31, 1914							$98,191,146 20

COMPARATIVE TABLE OF THE CITY'S LEGAL DEBT LIMIT, FUNDED DEBT, TAXATION, TAX RATE, ETC., 1908 TO 1914, INCLUSIVE.

	1908.	1909.	1910.	1911.	1912.	1913	1914.
Legal borrowing margin, as at December 31 (P. M.).	$48,605,847 85	$58,764,207 36	$78,886,025 67	$125,684,696 61	$88,814,093 45	$51,373,749 62	$56,792,917 06
Gross Funded Debt, as at December 31 (P. M.)	799,441,994 09	880,430,288 88	946,003,798 14	1,037,811,718 81	1,122,690,042 75	1,224,873,631 91	1,307,020,221 25
Net Funded Debt, as at December 31 (P. M.)	589,045,654 07	648,062,228 92	689,363,508 53	760,995,992 15	827,910,800 94	897,463,401 88	957,782,599 59
Assessed valuations of taxable real estate	6,722,415,789 00	6,807,179,704 00	7,044,192,674 00	7,858,840,164 00	7,861,898,890 00	8,006,647,861 00	8,049,859,912 00
Assessed valuations of taxable personal estate	435,774,611 00	443,320,855 00	372,644,825 00	357,923,123 00	342,963,540 00	325,418,440 00	340,295,560 00
Total amount of Budget	143,572,266 17	156,552,748 14	163,128,270 37	173,967,835 16	181,090,256 31	192,711,441 16	192,995,551 62
Included in Budget, or tax levy for deficiencies in taxes	3,000,000 00	2,922,447 08	4,000,000 00	10,000,000 00	3,287,356 74	2,300,000 00	2,500,000 00
Total amount of tax levy	116,542,896 09	122,745,210 17	131,478,283 11	142,240,654 56	150,506,057 47	151,607,084 85	150,503,514 53
Tax rate, New York County	1.61407	1.67804	1.75790	1.72248	1.83	1.81	1.78
Tax rate, Bronx County	.....	.....	.....	.....	....	....	1.77
Tax rate, Kings County	1.67021	1.73780	1.81499	1.75502	1.87	1.85	1.84
Tax rate, Queens County	1.66031	1.72536	1.81079	1.73645	1.84	1.85	1.80
Tax rate, Richmond County	1.71115	1.77522	1.87501	1.81657	1.92	1.92	1.90

STATEMENT "X."

STATEMENT—Setting forth the CONSTITUTIONAL DEBT-INCURRING POWER—"DEBT LIMIT"—of THE CITY OF NEW YORK as of JANUARY 2, 1915 (A. M.).

The TOTAL DEBT-INCURRING POWER of THE CITY WITHIN the DEBT LIMIT is TEN (10) PER CENT. of the ASSESSED VALUATION of TAXABLE REAL ESTATE, which, per the ASSESSMENT of 1914, is				$804,985,991 20
GROSS FUNDED DEBT as of DECEMBER 31, 1914 (P. M.)			$1,307,020,221 25	
From which are *Exempted* Funded Debts outside the Debt Limit—in accordance with the State Constitution as determined by decisions of the Court of Appeals—COUNTY BONDS and certain WATER BONDS—the latter for debt incurred subsequent to January 1, 1904, viz.:				
County Bonds			$19,010,536 76	
Water Bonds issued since January 1, 1904		$176,077,428 10		
Less Amount of Cash from proceeds of above Water Bonds to liquidate Indebtedness incurred prior to January 1, 1904		9,252,327 72		
		$166,825,100 38		
Corporate Stock Notes for Water Purposes (Outstanding December 31, 1914)		12,313,977 41	179,139,077 79	
			$198,149,614 55	
Rapid Transit Bonds—Manhattan-Bronx, *Exempted* by Appellate Division of Supreme Court, *July* 5, 1910		$43,868,325 18		
Rapid Transit Bonds—Brooklyn-Manhattan, *Exempted* by Appellate Division of Supreme Court, *April* 5, 1911		3,614,400 00		
		$47,482,725 18		
Dock Bonds—*Exempted* by Appellate Division of Supreme Court, *January* 31, 1913		69,943,053 55	117,425,778 73	
FUNDED DEBT, EXEMPT—OUTSIDE THE DEBT LIMIT			$315,575,393 28	315,575,393 28
FUNDED DEBT, NON-EXEMPT—WITHIN THE DEBT LIMIT				$991,444,827 97
Deductions from Funded Debt within the Debt Limit:				
TOTAL SINKING FUND HOLDINGS for the REDEMPTION of FUNDED DEBT:				
New York City Securities (Bonds and Corporate Stock Notes) (Net)		$364,417,873 36		
Mortgages		46,431 00		
Cash (Net)		351,748 60		
Total Securities and Cash held in Sinking Funds		$364,816,052 96		
Less Charges against such, consisting of—				
Amount of Accrued Amortization on Exempted Bonds, viz.:				
New York County Bonds	$7,553,022 76			
Water Bonds	5,853,486 29			
Rapid Transit Bonds	4,448,778 65			
Dock Bonds	6,206,620 79	24,061,908 49		
NET SINKING FUND HOLDINGS for REDEMPTION of FUNDED DEBT within the DEBT LIMIT, viz.: NON-EXEMPT DEBT		$340,754,144 47		
Plus 1915 Budget Appropriations for Amortization of Funded Debt	$7,400,000 00			
1915 Budget Appropriations for Direct Redemption of Funded Debt	1,083,477 19	8,483,477 19		349,237,621 66
TOTAL CONSTITUTIONAL FUNDED DEBT, WITHIN the DEBT LIMIT				$642,207,206 31
To which are to be Added Debts other than Funded Debt:				
Land Liability (estimated), including Interest to December 31, 1914 (P. M.)			$13,147,483 93	
Contract Liability—Various Municipal Purposes		$10,948,477 39		
Contract Liability—Street Improvement Fund		3,236,271 78		
Contract Liability—*Rapid Transit:*				
Account Contract No. 3	$26,297,099 53			
Account Contract No. 4	53,933,323 13			
	$80,230,422 66			
Account Rapid Transit Contracts registered prior to March 18, 1913	15,486,936 00	95,717,358 66	109,902,107 83	
			$123,049,591 76	
Open Market Orders			139,572 27	
			$123,189,164 03	
Less Cash available therefor:				
For account of Various Municipal Purposes		$9,426,460 02		
For account of Rapid Transit		7,776,836 18	17,203,296 20	105,985,867 83
NET INDEBTEDNESS WITHIN THE DEBT LIMIT				748,193,074 14
CONSTITUTIONAL DEBT-INCURRING POWER of THE CITY OF NEW YORK, within the DEBT LIMIT, as of JANUARY 2, 1915 (A. M.).				$56,792,917 06
The Legal "Debt Limit" thus established is available for:				
Rapid Transit only			$5,581,854 77	
Dock Improvement			14,369,035 68	
Various Other Municipal Purposes			17,684,714 47	
Unreserved Margin for any purposes which the Board of Estimate and Apportionment may determine			19,157,312 14	
				$56,792,917 06

ADDENDUM—Correlating the DEBT LIMIT with MARGIN for ADDITIONAL AUTHORIZATIONS, Setting forth (1) the CITY DEBT LIMIT, and (2) the ADDITIONAL MARGIN to AUTHORIZE FURTHER OUTLAYS for IMPROVEMENTS, based on DEBT LIMIT, as of JANUARY 2, 1915 (A. M.):

PART I. City's Legal Debt-Incurring Power or "Debt Limit" as of January 2, 1915 (A. M.)				$56,792,917 06
Balance of Specific Authorizations and Reserves against which no Contracts were registered				37,635,604 92
PART II. AUTHORIZATIONS SPECIFICALLY APPLIED, and MARGIN for ADDITIONAL SPECIFIC AUTHORIZATIONS predicated on UNUSED BALANCES of PREVIOUS AUTHORIZATIONS and RESERVES, correlated with DEBT LIMIT:				
"Debt Limit" for Rapid Transit Purposes only, against which there are Commitments but no Registered Contracts			$5,581,854 77	
Reserve for Port and Terminal Improvement, subject to specific Authorizations (Schedule A):				
Amount reserved by resolution of Board of Estimate and Apportionment July 2, 1914, for port and terminal improvements, approximated as $12,668,835, adjusted on basis of authorization as $12,497,963.27		$11,550,046 89		
Balance of Dock Improvement Authorizations available for specific Contracts		2,818,988 79		
			14,369,035 68	
Specific Authorizations for Various Municipal Purposes against which no Contracts or other Liabilities were registered			17,684,714 47	
			$37,635,604 92	
TOTAL MARGIN—WITHIN DEBT LIMIT—for ADDITIONAL SPECIFIC AUTHORIZATIONS for ANY PURPOSE				$19,157,312 14

NOTE—There is still $13,000,000 of unissued authorizations for corporate stock to fund Deficiencies in Taxes, which has not been included in the foregoing totals with respect to authorizations. This amount represents the balance of the $36,000,000 of corporate stock authorized to fund Deficiencies in Taxes, but which is still unissued.